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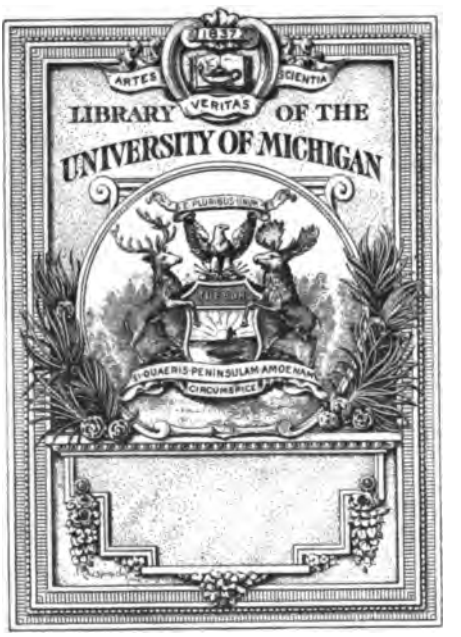

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ANNUAL REPORT

OF THE

Auditor of State

Compliments of

E. M. Fullington,

Auditor of State.

Columbus, Ohio.

FISCAL YEAR ENDING NOV. 15, 1908

Springfield, Ohio:
The Springfield Publishing Company,
State Printers.
1909.

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ANNUAL REPORT

OF THE

Auditor of State

TO THE

Governor of the State of Ohio

FOR THE

FISCAL YEAR ENDING NOV. 15, 1908

Springfield, Ohio:
The Springfield Publishing Company,
State Printers.
1909.

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AUDITORS OF STATE.

Until the Adoption of the New Constitution in 1851, Term, Three Years; Afterward, Four Years.

1803-1808	THOMAS GIBSON*
1808-1815	BENJAMIN HOUGH
1815-1833	RALPH OSBORN
1833-1839	JOHN A. BRYAN
1839-1845	JOHN BROUGH
1845-1852	JOHN WOODS
1852-1856	WM. D. MORGAN
1856-1860	FRANCIS M. WRIGHT
1860-1863	ROBERT W. TAYLER†
1863-1864	OVIATT COLE
1864-1872	JAMES H. GODMAN
1872-1880	JAMES WILLIAMS
1880-1884	JOHN F. OGLEVEE
1884-1888	EMIL KIESEWETTER
1888-1896	EBENEZER W. POE.
1896 (Incumbent)	W. D. GUILBERT

*Resigned. †Resigned April, 1863.

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ANNUAL REPORT

OF THE

AUDITOR OF STATE

OFFICE OF AUDITOR OF STATE,
COLUMBUS, OHIO, December 31, 1908.

To His Excellency, ANDREW L. HARRIS,
Governor of the State of Ohio:

DEAR SIR:—I have the honor to transmit herewith my thirteenth annual report of this department of the State Government, in pursuance of Section 3, Article 15, of the Constitution of Ohio, and the following provision of law:

"Sec. 62. The Auditor of State * * * shall, annually, as early as the fifteenth day of December, make and deliver to the Governor a report of the receipts and disbursements of the state treasury, for the year ending on the fifteenth day of the previous November; also the balances of the several funds then in the treasury, the amount of warrants drawn on each fund, and which remained outstanding, the unexpended balances of all appropriations, a careful estimate of all ordinary receipts and disbursements for the year ending November 15, next following, and detailed statements of the public funded and unfunded indebtedness of each county, township, city, village and school district, with the rate of interest payable thereon, the date of maturity, and purpose for which the same was created, and all such other matters as are required by law, or he may deem valuable as financial information, together with such remarks and suggestions relative to state finances as he deems proper for the consideration of the General Assembly."

The report, as usual, contains all the statements and exhibits necessary to a clean comprehension of the financial transactions of the past year, the present and prospective conditions of the various funds, and the manner in detail of receiving and disbursing the same; also many statistical tables relating to valuations, etc.

The arrangement and character of the statements and tables herein are substantially the same as in former reports of this department.

TAXATION.

In 1902 the state levy was reduced one and fifty-four hundredths mills, which caused a saving to the taxpayers on their real and personal property of more that $3,500,000 annually. In my report of 1897, attention was called to the great increase in local taxes over previous years, which taxes for county, township, school and municipal purposes

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amounted to $35,551,534.47, while the taxes for the same purposes for the fiscal year just closed, amounts to the enormous sum of $64,259,427.81. The average levy for local purposes in 1897 was two per cent., while in 1908 the average rate has increased to two and eighty-six hundredths per cent. The increase of population must necessarily bring with it a corresponding increase of taxation, but no good reason can be assigned for the vast ratio of increase of local taxation over and above the increase of population, for the period just mentioned.

The constitution provides that all property shall be taxed by a uniform rule. I find from experience that it is impossible to bring upon the duplicate for taxation intangible property, such as moneys, credits, investments, etc., etc., therefore, I have worked for and favored the changing of this paragraph in the constitution by an amendment, providing for the classification of property into two classes, by having tangible property in one class and intangible property in another. This proposition was submitted to the voters of the state at the recent November election, and it is believed that a majority of the voters of the state favored the amendment, but owing to the fact that the voters were not properly educated as to the manner of marking the ballot, the proposed amendment was lost.

The re-enactment of the direct inheritance tax law with an exemption of $10,000 for each legatee is earnestly recommended.

The operation of county local option will curtail the revenues somewhat, but with the re-enactment of the direct inheritance tax law, the revenues would be ample to provide appropriations for all legitimate needs of the state.

Many changes have been made in the methods of raising revenues for the maintenance of the state departments and institutions, the most important being the excise tax law, which was passed in 1896 and amended in 1902, and which has produced such splendid results to the benefit of the taxpayers of the state, in eliminating all taxes for general state purposes from real and personal property.

STATE AND LOCAL INDEBTEDNESS.

At the close of the first year of my administration, November 15, 1896, the bonded debt of the state was $1,541,665; in the year 1898 bonds in the amount of $200,000 were issued for the payment of the Spanish War expenses, making a total of $1,741,665, all of which has been paid except $1,665, which has never been presented for payment and on which interest ceased many years ago.

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Attention is directed to the enormous increase of local indebtedness from the year 1896 to 1908, as shown in the following table:

	1896.	1908.	Increase.
Debts of counties	$12,587,763 27	$18,143,450 00	$5,555,686 73
Debts of cities	72,478,233 77	125,390,738 00	52,912,504 23
Debts of incorporated villages	6,337,406 61	11,254,995 00	4,917,588 39
Debts of townships	968,499 93	1,996,268 00	1,027,768 07
Debts of special school districts	6,697,309 28	13,394,206 00	6,696,896 72
Total	$99,069,212 86	$170,179,657 00	$71,110,444 14

APPROPRIATIONS.

During the years 1902-1908 inclusive, there has been appropriated for new institutions, new buildings and betterments for institutions, the sum of $7,366,000. This extraordinary expense has been met, notwithstanding the saving to the taxpayers of $25,000,000, as the result of the reduction of the state levy on the taxable property of the state.

The General Assembly in 1906, appropriated for that year $7,125,747, and for 1907, $6 652,943, but the high water mark for appropriations in the history of the state was reached when at the session of 1908 there was appropriated a total of $9,524,496.

The legislature has persistently ignored reasonable requests for appropriations to some of our state institutions to provide accommodations for the large increase of population, to the detriment of said institutions, by not providing for the proper care and maintenance of the wards of the state, while extravagant appropriations have been made for other purposes. A number of institutions are suffering for want of sufficient land to produce vegetables and for the maintenance of a proper dairy.

Attention is respectfully called to the disposition of the General Assembly to create many new departments, boards and commissions, the maintenance of which is very expensive and should be avoided as much as possible. Nearly all of the business could and should be transacted by the officers of the executive departments, by the appointment of deputies, or the establishment of bureaus, the expense of which would be in many instances several hundred per cent. less than creating and maintaining new departments, boards and commissions.

UNIFORM PUBLIC ACCOUNTING.

In the report of this department for the fiscal year 1897, state inspection of county offices was recommended, with the belief that such

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supervision would induce economy in the public service and a more careful adherence to the law by the officials; and furthermore, would eventually lead to the use of uniform systems of books and accounts in the various county offices.

Five years later the General Assembly enacted the law creating the bureau of inspection and supervision of public offices under the auditor of state, and the same was organized July 1, 1902. The scope of its authority and the extent of its accomplishments may be summarized as follows:

a Uniform accounting systems have been formulated and installed in all county, city, village, school and township offices.

b Schedules for uniform reports have been prescribed for counties, cities and villages.

c Comparative statistics, comprehensible in form, have been issued on counties and cities.

d Supervision has brought about practical uniformity of procedure in the transaction of official business in all the public offices, and also uniformity of construction and application of the law.

e Examination of public offices has proceeded with the results, as shown in the following statement of the findings made by the examiners since the beginning of the operation of the law to November 15, 1908, showing the amounts found to have been unlawfully disbursed:

Year.	Counties.	Cities.	Villages.	Townships and Schools.	Totals.
1903	$51,075 85	$3,401 25	.....	$9,618 21	$64,095 31
1904	68,145 49	28,370 13	$210 50	48,610 34	145,336 46
1905	271,670 10	15,563 07	9,173 68	25,132 70	321,539 55
1906	300,301 01	28,184 26	6,770 25	42,126 58	377,382 10
1907	664,446 63	182,235 92	4,208 53	22,396 71	873,287 79
*1908	62,051 06	5,579 68	9,859 26	10,634 88	88,124 88
Totals ...	$1,417,690 14	$263,334 31	$30,222 22	$158,519 42	$1,869,766 09

In addition to the above findings, the taxing bodies throughout the state were found to have illegally authorized the payment of $472,000.00.

While the bureau has encountered opposition in certain localities, it has very generally received the co-operation of the local officials and has established beyond question the value to the public service of uniform public accounting and reporting and of state supervision and inspection of public offices by competent and trained examiners free from all local or prejudicial influences.

* To November 15.

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INSPECTION OF STATE DEPARTMENTS.

Since last May, two examiners and inspectors have been appointed, whose duties are to inspect and examine the accounts of the different state departments, and to install a system of handling appropriations, receipts and disbursements that will be complete, thorough and systematic throughout the state government. It will also be the duty of these examiners to audit the accounts and assist in the preparation of blanks and forms for the proper handling of the business of all departments.

INSPECTION OF STATE INSTITUTIONS.

In 1902 the General Assembly made provision for the appointment of an inspector and examiner of the accounts of the public institutions, and since that time the books of the financial officers have been audited frequently and the monthly reports scrutinized. No warrants for the payment of their liabilities are issued until all the items in the detailed statement of their expenditures have been extended, the totals verified, the footings of the schedules of the current month's expenses proven correct and the articles properly classified so that the money shall not be paid out for purposes other than those for which it was specifically appropriated.

INSPECTION OF PUBLIC SERVICE CORPORATIONS.

In December, 1907, two special examiners were appointed to verify the statements of gross receipts or earnings made to this department by the various public service corporations doing business in this state. The following is a statement of the results of the reports filed by said examiners to November 15, 1908:

Total number of companies examined	304
Number of companies examined and found correct	156
Number of companies examined and found to have made incorrect statements	148
Amount of gross receipts or earnings found to have been omitted by the above companies	$1,354,490

BUSINESS STATEMENT.

The following is a brief statement, showing the increase of business in this department since I assumed the office:

	1896.	1908.	Increase.
Number of vouchers and estimates paid	16,395	34,781	18,406
Number of Auditor of State's warrants drawn on State Treasurer.	13,163	23,968	10,805
Number of appropriation accounts	342	704	462
Amount disbursed from state treasury	$4,196,141 33	$8,194,493 91	$3,998,352 58

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It will be noted from the above that the volume of business is constantly increasing in this department from year to year, while the clerical force has remained practically the same.

It gives me much pleasure, in this public manner, to acknowledge the faithful and efficient service of my deputy, E. M. Fullington, who has been elected to succeed me as auditor of state, on the second Monday of January next. He is well qualified to discharge the strenuous duties of the department, and is worthy of the confidence and trust of the people of the state.

I desire also, to express my sincere appreciation of the intelligent and faithful performance of duty of all the members of the official force, and to them I feel grateful for the conscientious and efficient service rendered in my behalf.

In concluding this, my last annual report, as a public servant, it is with much pleasure I take this opportunity of acknowledging my appreciation of the many courtesies extended by you.

Respectfully submitted,

W. D. GUILBERT,
Auditor of State.

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STATEMENT NO. I.

A GENERAL STATEMENT OF THE FINANCES FOR 1908.

The balances in the treasury to the credit of the several funds at the close of the fiscal year, 1907, were as follows:

General Revenue Fund	$4,124,330 01	
Sinking Fund	472,056 23	
Common School Fund	280,263 60	
University Fund	205,201 11	
Total		$5,081,850 95
The receipts into the treasury during the year ending November 15, 1908, from all sources amounted to		$11,636,872 90
Total including balances		$16,718,723 85
Disbursements for same period		11,515,588 88

Leaving cash balance in the treasury, November 15, 1908, to the credit of the following funds, to-wit:

General Revenue Fund	$4,488,748 49
Sinking Fund	404,167 95
Common School Fund	136,372 31
University Fund	173,846 22
Total	$5,203,134 97

The following statement shows the receipts, disbursements and balances in the separate state funds during the year ending November 15, 1908:

Funds.	Balance November 15, 1907.	Receipts, 1908.	Total, including balances.	Disbursements, 1908.	Balance November 15, 1908.
General Revenue Fund	$4,124,330 01	$8,558,912 39	$12,683,242 40	$8,194,493 91	$4,488,748 49
Sinking Fund	472,056 23	241,975 84	714,032 07	309,864 12	404,167 95
Common School Fund	280,263 60	2,278,623 47	2,558,887 07	2,422,514 76	136,372 31
University Fund	205,201 11	557,361 20	762,562 31	588,716 09	173,846 22
Totals	$5,081,850 95	$11,636,872 90	$16,718,723 85	$11,515,588 88	$5,203,134 97

The balance given in the foregoing exhibit for General Revenue Fund is the actual cash balance in the treasury. The balance shown by the books of this office, to be subject to draft, November 15, 1908, is $12,288.84 less, the difference being the amount of the warrants drawn by this office upon the General Revenue Fund, which have not been presented at the state treasury for payment.

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STATEMENT NO. II.

SHOWING THE RECEIPTS AND DISBURSEMENTS OF THE GENERAL REVENUE FUND FOR THE YEAR ENDING NOVEMBER 15, 1908.

Balance in state treasury November 15, 1907	$4,096,375 44
Received from county treasurers, taxes general duplicate	68 23
Received from county treasurers, show licenses	1,266 70
Received from county treasurers, auction duties	97 57
Received from county treasurers, cigarette taxes	19,720 38
Received from county treasurers, collateral inheritance taxes	24,553 92
Received from county treasurers, interest on deposits	2,077 43
Received from county treasurers, support of bureau of public accounting	14,415 87
Received from county treasurers, liquor traffic tax	2,643,264 35
Received from Andrew L. Harris, governor, government aid O. S. and S. Home	128,055 46
Received from W. D. Guilbert, auditor of state, excise taxes	2,299,910 19
Received from W. D. Guilbert, auditor of state, fees land department	106 55
Received from W. D. Guilbert, auditor of state, fees steamship deposit act	540 00
Received from W. D. Guilbert, auditor of state, uses and purposes of commissioners railroads and telegraphs	17,500 00
Received from Carmi A. Thompson, secretary of state, annual corporation fees	1,067,861 34
Received from Carmi A. Thompson, secretary of state, initial corporation fees	209,168 06
Received from Carmi A. Thompson, secretary of state, automobile licenses	36,209 60
Received from A. I. Vorys, superintendent insurance, fees and taxes	633,036 49
Received from A. I. Vorys, superintendent insurance, fire marshal tax	33,796 29
Received from A. I. Vorys, inspector of building and loan department, fees	166 00
Received from Chas. C. Lemert, superintendent insurance, fees and taxes	621,612 99
Received from Chas. C. Lemert, superintendent insurance, fire marshal tax	32,487 65
Received from Chas. C. Lemert, inspector of building and loan department, fees	6,563 00
Received from O. B. Gould, warden Ohio penitentiary, miscellaneous receipts	36,832 41
Received from J. A. Leonard, superintendent Ohio Reformatory, miscellaneous receipts	10,101 27
Received from R. W. Dunlap, dairy and food commissioner, fees and fines	2,566 20
Received from R. W. Dunlap, dairy and food commissioner	166 66
Received from J. G. Obermyre, clerk of Supreme Court, fees	3,725 11
Received from Wm. E. Kennedy, examiner stationary engineers	31,578 00
Received from Paul North, president fish and game commission, tonnage tax, etc	17,590 13
Received from S. M. Sherman, treasurer board medical registration and examination, fees	2,000 00
Received from F. H. Frost, secretary and treasurer board of pharmacy, fees and penalties	5,900 00
Received from H. H. Helter, treasurer state board school examiners	325 00
Received from W. H. Kirk, treasurer state board school examiners	195 00
Received from W. L. Finley, state oil inspector	12,615 77
Received from W. H. Phipps, state oil inspector	19,159 97
Received from J. A. Bownocker, state geologist, sale bulletins	148 52

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Received from J. L. Sullivan, supervisor printing, sale waste at bindery	726 23
Received from M. D. Ratchford, commissioner of labor, private employment agencies	5,816 89
Received from W. S. McKinnon, treasurer of state, interest on state deposits	161,267 83
Received from Pennsylvania "Lines," liquor tax	1,500 00
Received from Baltimore & Ohio Railroad, liquor tax	1,500 00
Received from C., C., C. & St. L. R. R., liquor tax	1,500 00
Received from L. S. & M. S. R. R., liquor tax	1,500 00
Received from Erie R. R., liquor tax	1,500 00
Received from E. O. Randall, reporter of Supreme Court, fees	620 00
Received from A. B. Critchfield, adjutant general, sale rosters	22 00
Received from Eleanor Critchfield, old desk	2 00
Received from Sam A. Huston, commissioner highways, forfeiture of bid	300 00
Received from John H. Morgan, overpayment traveling expenses	12 95
Received from J. C. Good, clerk, overpayment fees	1 60
Received from Dravo Doyle & Co., error est. No. 3 heating plant, Miami University	1,140 00
Received from Wheeling & Lake Erie R. R., refund Massillon siding	1,167 28
Received from E. Howard Gilkey, marshal and law librarian, costs in Austin and Emerson cases	39 40
Received from Ohio Hospital for Epileptics, board and treatment	148 00
Received from Isaac Sells and W. A. Leach, sale lands, Tuscarawas County	100 00
Received from John O'Connor, to correct abstracts	330 75
Received from W. P. Alspach, clerk, error in fees	12 42
Received from L. Floyd Routzahn, sheriff, error in fees	13 32
Received from F. W. Purmort, secretary Lima Hospital, from proceeds	635 01
Received from G. W. Knight, secretary Jamestown Exposition, sale sundry items	180 49
Received from Yawman & Erb Mfg. Co., error in senate bill	9 10
Received from B. F. Goodrich Co., sale canal lands	325 00
Received from E. J. Dempster, error in fees	1 00
Received from J. W. Mowen, error in fees	2 00
Received from Theo. D. Robb, error in fees	9 00
Received from W. H. Bork, sale Toledo side cut	1,501 00
Received from Geo. C. Campbell, error in fees	57 81
Received from Wabash R. R., refund overpayment	78 00
Received from Wheeling & Lake Erie R. R., refund overpayment	111 90
Received from Garrett Fox, unexpended balance expenses	567 45
Received from O. S. and S. O. Home, bequest of Mary L. Hissem	3,082 41
Received from Andrew L. Harris, governor, fees	5,387 00
Received from counties, cities, townships, etc., account of examinations	82,151 86
Received from board public works, canal tolls, etc	95,315 08
Received from M. A. Lander, ex-county treasurer, excess fees	871 68
Received from Baldwin Forging and Tool Co., convict labor	32,970 83
Received from Columbus Bolt Works, convict labor	85,589 91
Received from Columbus Hollow Ware Co., convict labor	27,792 67
Received from P. Hayden Saddlery Hardware Co., convict labor	47,275 45
Received from E. B. Lanman Co., convict labor	32,515 54
Received from Geo. B. Sprague Cigar Co., convict labor	26,651 81
Received from Pioneer Stove Co., convict labor	1,228 16
Total receipts, including balance	$12,655,287 83

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RECAPITULATION.

STATEMENT OF RECEIPTS AND DISBURSEMENTS OF THE GENERAL REVENUE FUND FOR THE YEAR ENDING NOVEMBER 15, 1908.

Balance on hand November 15, 1907		$4,096,375 44
Taxes from county treasurers	$68 23	
Taxes from show licenses	1,266 70	
Taxes from auction duties	97 57	
Taxes from cigarette traffic	19,720 38	
Taxes from collateral inheritance	24,553 92	
Taxes from liquor traffic	2,643,264 35	
Taxes from county treasurers for support of bureau of public accounting	14,415 87	
From county treasurers, interest on deposits	2,077 43	
From auditor of state, excise taxes	2.299,910 19	
From auditor of state, fees steamship act	540 00	
From auditor of state, fees land department	106 55	
From secretary of state	1,313,239 00	
From insurance department	1,261,378 48	
From county officials	968 23	
From Ohio penitentiary	36,832 41	
From Ohio reformatory	10,101 27	
From clerk of Supreme Court	3,725 11	
From state examiner of engineers	31,578 00	
From dairy and food commissioner	2,566 20	
From state school examiners	520 00	
From convict labor	254,024 37	
From state treasurer, interest on deposits	161,267 83	
From state oil inspector	31,775 74	
From governor, fees	5,387 00	
From miscellaneous sources	24,582 52	
		$8,143,967 35
Received for and used by the following departments:		
Commissioners of railroads and telegraphs	$17,500 00	
Fish and game commission	17,590 18	
Board of pharmacy	5,900 00	
Board of medical registration and examination	2,000 00	
Fire marshal	66,283 94	
Ohio Soldiers' and Sailors' Home	128,055 46	
Board of public works	95,315 08	
Bureau of inspection and supervision public offices	82,151 86	
Ohio geological survey	148 52	
		414,945 04
Total receipts, including balance		$12,655,287 83

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STATEMENT NO. II—Continued.

DISBURSEMENTS FROM THE GENERAL REVENUE FUND.

These expenditures are detailed in Table IX and Statement XIX.

Department or Institution.	Amount.
Adjutant general's office	$37,419 44
Ohio National Guard	270,576 13
State house and grounds	53,884 90
Agriculture, state board of	58,188 40
Agricultural experiment station	67,353 72
Attorney general's office	42,144 10
Auditor of state's department	44,678 66
Board of arbitration	3,880 35
Board of appraisers and assessors	2,447 99
Archaeological and historical society	17,747 94
Board of state charities	7,800 86
Board of health	33,605 79
Board of pardons	3,980 00
Board of public works	619,536 47
Dairy and food commissioner	51,907 67
Fish and game commission	36,969 34
Railroad commission	40,965 47
Commissioner of labor statistics	26,509 37
Commissioner of common schools	13,338 86
Printing commission	40,217 65
Governor's office	23,420 99
Inspector of mines	24,502 23
Inspector of workshops and factories	49,884 55
Judiciary	457,769 96
Law library	8,492 15
Legislature	306,914 10
Prosecution and transportation of convicts	130,880 11
Secretary of state's office	50,975 91
State library	27,816 43
Superintendent of insurance	31,565 42
Building and loan bureau	25,821 59
Supervisor of public printing	92,056 78
Supreme Court	12,829 22
Clerk of Supreme Court	9,748 20
Reporter of Supreme Court	4,308 75
State board of deposits	650 05
Treasurer of state's office	17,228 83
Ohio penitentiary	308,707 84
Ohio reformatory	205,861 46
Athens State Hospital	192,211 81
Cleveland State Hospital	234,716 88
Columbus State Hospital	338,650 29
Dayton State Hospital	189,775 86
Longview State Hospital	191,277 15
Toledo State Hospital	298,277 74
Massillon State Hospital	234,636 62
Boys' Industrial School, Lancaster	214,803 64
Girls' Industrial Home, Delaware	128,267 45
Institution for the Blind, Columbus	112,538 82
Institution for Deaf Mutes, Columbus	158,394 09
Institution for the Feeble-Minded Youth, Columbus	182,334 10
Ohio Soldiers' and Sailors' Home, Sandusky	238,826 30

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STATEMENT NO. II—Concluded.

Department or Institution.	Amount.
Ohio Soldiers' and Sailors' Orphans' Home, Xenia	$229,116 68
Ohio Hospital for Epileptics, Gallipolis	238,662 67
State board of medical registration	6,770 43
State board of pharmacy	5,263 87
Commissioner of soldiers' claims	14,031 55
Madison Home	15,798 37
Examiner of stationary engineers	27,705 46
State fire marshal	62,068 24
Bureau of inspection, etc	98,172 04
Miscellaneous	642,087 51
State sanatorium	227,086 71
O. S. U	143,265 61
Wilberforce University	20,282 49
Miami University	70,086 57
Ohio University	85,883 96
State highway department	289,881 16
Codifying commission	24,674 73
Total	$8,178,829 18
Add warrants on state treasury, outstanding Nov. 15, 1907	27,954 57
Total warrants on state treasury	$8,206,783 75
Less warrants outstanding November 15, 1908	12,289 84
Cash payments for the fiscal year ending November 15, 1908	$8,194,493 91
Cash to the credit of general revenue fund, Nov. 15, 1908	4,488,748 49
Grand total	$12,683,242 40

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STATEMENT NO. III.

SHOWING RECEIPTS AND DISBURSEMENTS OF THE SINKING FUND FOR THE YEAR ENDING NOVEMBER 15, 1908.

Balance on hand November 15, 1908		$468,056 23
Received from county treasurers	$227,549 59	
Received from county treasurers, sect. 16 and 29	4,517 78	
Received from Virginia military lands	106 40	
Received from Ohio University lands	1,036 51	
Received from Ohio State University, Page will devise	3,602 50	
Received from J. McLain Smith, will and interest scholarship	1,963 51	
Received from Robinson fellowship	699 92	
Received from Brown scholarship	158 09	
Received from Bryan prize interest	43 94	
Received from J. H. Outhwaite library fund	2,000 00	
Received from sect. 8, lands Morgan County	297 60	
		241,975 84
Total receipts, including balance		$710,032 07

DISBURSEMENTS.

Interest on irreducible debt as follows:		
Section 16 school fund	$209,362 77	
Section 29 ministerial fund	8,865 56	
Virginia military school fund	11,893 40	
United States military school fund	7,216 33	
Western Reserve school fund	14,668 68	
Ohio State University fund	50,636 23	
Ohio University fund	1,283 46	
J. McLain Smith fund	1,035 74	
Robinson fellowship	699 92	
Brown scholarship	158 09	
Bryan prize	43 94	
		305,864 12
Balance on hand November 15, 1908		$404,167 95

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STATEMENT NO. IV.

SHOWING THE RECEIPTS AND DISBURSEMENTS OF THE STATE COMMON SCHOOL FUND FOR THE YEAR ENDING NOVEMBER 15, 1908.

Balance in treasury November 15, 1907		$280,263 60
Received from county treasurers, taxes, 1908	$2,277,369 50	
Received from peddlers' licenses	1,253 97	
		2,278,623 47
Total receipts, including balance		$2,558,887 07

DISBURSEMENTS.

Amount paid county treasurers at February and August settlements $1.95 for each enumerated school youth	$2,419,867 80	
Amount paid to weak school districts	2,646 96	
Balance in treasury November 15, 1908	136,372 31	
Total, including balance		$2,558,887 07

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STATEMENT NO. V.

PUBLIC DEBT OF THE STATE OF OHIO.

The following exhibit so far as it relates to the state debt, is derived from the books of the commissioners of the sinking fund, and shows the present condition of

THE PUBLIC FUNDED DEBT OF THE STATE..

The public funded debt of the state on the 15th day of November, 1908, was.....		$1,665 00
And consisted of the following loan:		
Domestic loan, interest on which has ceased.....	$1,665 00	

Note—The above item of $1,665.00 was due many years ago, but has never been presented for payment; therefore, it was supposed the bond or bonds are lost or destroyed.

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STATEMENT NO. V—Concluded.

SHOWING THE ADDITION TO THE PRINCIPAL, THE DISBURSEMENTS OF INTEREST AND THE INTEREST DUE IN 1909, UPON THE SEVERAL ITEMS OF IRREDUCIBLE DEBT, CONSISTING OF THE SCHOOL AND OTHER TRUST FUNDS.

	Amount paid into state treasury Nov. 15, 1908.	Net amount of principal paid in or accrued during the year ending Nov. 15, 1908.	Total amount paid in and balance remaining to the credit of each, Nov. 15, 1908.	Interest disbursed during year ending Nov. 15, 1908.	Interest due and payable after Jan. 1, 1909.
Section 16 school fund	$3,502,505 11	$1,675 07	$3,504,180 18	$210,150 30	$210,250 81
Section 29 ministerial fund	148,179 64	212 64	148,392 28	8,881 79	8,903 53
Virginia military school fund	196,636 57	80 00	196,716 57	11,893 40	11,829 39
United States military fund	120,272 12	.....	120,272 12	7,216 33	7,216 33
Western Reserve school fund	257,499 21	.....	257,499 21	15,449 95	15,449 95
Ohio State University fund	847,448 10	27,548 60	874,996 70	50,846 88	52,499 80
Ohio University	21,642 92	2,436 75	24,079 67	1,261 85	1,444 78
Swamp lands indemnity fund	25,121 09	.....	25,121 09	.....	34,283 06
Total	$5,119,304 76	$31,953 06	$5,151,257 82	$305,700 50	$341,877 65

Note—Interest on university funds are estimated sums payable semi-annually January 1 and July 1.

Note—The moneys constituting these funds form what is known as the *Irreducible Debt of Ohio*. The funds accrue from the sale of lands donated by the United States to different townships and organizations in the State of Ohio, and from special endowments for the support of schools, etc. The State receives the funds as a perpetual loan, and is to pay an annual interest of six per cent. thereon forever, such interest to be used for the support of schools, etc.

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STATEMENT NO. VI.

UNIVERSITY FUND.

SHOWING RECEIPTS AND DISBURSEMENTS OF THE UNIVERSITY FUND FOR THE YEAR ENDING NOVEMBER 15, 1908.

RECEIPTS.

Balance in treasury November 15, 1907.....	$205,201 11
Received from county treasurers, taxes, 1908.....	557,361 20
Total, including balance.....	$762,562 31

DISBURSEMENTS.

Amount paid Ohio State University.....	$354,422 18
Amount paid Ohio University.....	124,491 80
Amount paid Miami University.....	87,948 42
Amount paid Wilberforce University.....	21,853 69
Balance in treasury November 15, 1908.....	173,846 22
Total, including balance.....	$762,562 31

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STATEMENT NO. VII.

MEMORANDUM OF WARRANTS DRAWN BY THE AUDITOR ON THE STATE TREASURY (ON REVENUE FUND), WHICH HAD NOT BEEN PRESENTED FOR PAYMENT AT THE CLOSE OF BUSINESS, NOVEMBER 15, 1908.

Date.	No. of Warrant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
Feb. 1864	1,005	W. H. Calvert.....	Defense of state.....	$4 95
Nov. 1867	5,026	W. N. Goodhue....	Distribution of laws and journals.....	1 60
	3,731	W. P. Howland....	Same.....	1 15
April 1870	2,263	J. L. Beal.....	Military claims.....	14 67
Jan. 1880	853	C. E. Floto	Incidental expenses of military companies.....	33 30
Sept. 1881	6,565	W. M. Smalley....	Contingent expenses of R. R. Commissioner.....	1 10
Jan. 1885	1,165	C. M. Anderson....	Expenses of Cincinnati riot.....	20 00
Sept. 1886	8,261	Graphic Press.....	Library Ohio State University..	4 00
Nov. 1888	48	J. A. Berry.....	Prosecuting violation fish and game laws.....	22 50
Feb. 1888	3,017	Mrs.W.D. Bickham	Lady visitor O. S. and S. O. Home.....	1 00
July 1889	7,123	Merrett & Ryan...	Expenses Fish and Game Commission.....	25 00
Aug. 1890	8,760	Isaiah Hall	Refunding of fish tax of 1880...	5 00
Sept. 1892	9,858	J. Tournier.....	Expenses Fish and Game Commission.....	2 50
Oct. 1892	10,615	G. H. Hale.....	Books State Library.....	2 50
Feb. 1897	2,882	Geo. R. Gyger.....	Pay O. N. G.....	6 00
Mch. 1898	4,458	F. S. Monnett.....	Expenses Legislative Committee	1 00
May 1898	7,789	F. M. Kirk.....	Same.....	1 00
Aug. 1898	11,603	C. W. Meggenhofen	General military expenses.....	14 75
	11,716	C. W. Seaton.....	Same.....	21 90
Dec. 1898	622	A. Theobald	Same.....	20 00
April 1899	5,717	J. S. Flaherty.....	Pay O. N. G.....	2 00
Nov. 1899	41	E. Cook & Bro....	Commissioner of Railroads and Telegraphs.....	3 90
Dec. 1899	478	J. T. Kepke.....	Fuel, etc., O. N. G.....	22 00
Aug. 1900	10,854	W. P. Faher.....	Transportation, O. N. G.....	35
April 1901	6,702	Belle Dawson.....	Fire Marshal.....	1 50
Aug. 1901	11,770	Thos. Winship.....	Traveling expenses stationary engineers.....	33 28
Jan. 1903	2,384	W. H. Venable....	Books State Library.....	1 00
Jan. 1904	3,373	C. D. Watkins.....	Legislature.....	4 32
Feb. 1904	4,228	G.W.Baker, Sheriff	Pros. and Trans.....	1 50
Jan. 1905	2,633	S. L. Mooney.....	Exp. Electoral College.....	27 80
Feb. 1905	4,926	D. C. Scofield.....	Transportation, Pay O. N. G....	62 50
June 1905	10,325	E. F. Gates.....	U. S. Survey.....	18 00
Oct. 1906	19,330	G. L. Hunt	Building and loan dept.....	25
Feb. 1907	4,431	D. F. Vorheis.....	Pros. and Trans.....	69 15
Feb. 1907	4,473	Chas. Gebhart.....	Overflow of canals.....	50
April 1907	8,419	S. W. Berkshire....	Overflow of canals.....	1 00
Dec. 1907	1,275	A. C. Jones.....	State Aid Road Building.....	6 50
Jan. 1908	2,693	S. R. Hardy	U. S. Survey.....	12 00
Feb. 1908	4,375	H. W. Johns-Manville Co.....	Dayton S. H.....	81 32
Feb. 1908	4,814	A. L. Harris	Sanatorium.....	2 55

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STATEMENT NO. VII—Continued.

Date.	No. of Warrant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
May 1908	10,044	C. V. Trott	Legislature	$200 00
May 1908	10,286	C. V. Trott	Legislature	200 00
May 1908	10,286½	C. V. Trott	Legislature	86 40
May 1908	10,335	J. B. Roberts	Legislature	400 00
May 1908	10,336	J. B. Roberts	Legislature	264 96
June 1908	13,466	D. & U. Ry. Co.	Transportation O. N. G. (defc'y)	7 95
July 1908	14,243	W. H. Turner	Mine inspector	69 55
July 1908	14,706	H. E. Speckles	Deficiency B. P. W.	1 40
July 1908	14,897	Latta Morrison	Pros. and Trans	243 61
Aug. 1908	16,693	W. H. Turner	Mine inspector	51 20
Aug. 1908	17,311	J. A. Hayward	Squirrel Hunters	13 00
Aug. 1908	17,476	Thos. Haydock	Squirrel Hunters	13 00
Aug. 1908	18,047	W. G. Beatty	Squirrel Hunters	13 00
Aug. 1908	18,056	M. Ewart	Squirrel Hunters	13 00
Aug. 1908	18,063	C. M. Galloway	Squirrel Hunters	13 00
Aug. 1908	18,122	Squire H. Guthrie	Squirrel Hunters	13 00
Aug. 1908	18,434	N. J. Taylor	Squirrel Hunters	13 00
Aug. 1908	18,470	W. L. Gage	U. S. Survey	7 50
Sept. 1908	18,944	W. H. Turner	Mine inspector	65 20
Sept. 1908	19,137	A. P. Sandles	Legislature	155 00
Sept. 1908	20,470	Otto Pfleger	Judiciary	216 66
Sept. 1908	20,533½	J. C. Winans	Madison Home	10
Oct. 1908	20,763	A. P. Sandles	Legislature	75 00
Oct. 1908	20,764	A. P. Sandles	Completing journals	150 00
Oct. 1908	21,259	O. A. Wilson	Fire Marshal	1 75
Oct. 1908	21,366	R. R. Kinkade	Judiciary	500 00
Oct. 1908	21,724	Otto Pfleger	Judiciary	216 66
Oct 1908	22,097	C. W. Hurst & Co.	State Library	50
Oct. 1908	22,176	H. H. Hodeson	U. S. Survey	83 03
Oct. 1908	22,181	R. H. Thomas	U. S. Survey	27 00
Oct. 1908	22,300	Jno. F. Hober, Shff.	Pros. and Trans	87 60
Oct. 1908	22,316	S. R. Archer	U. S. Survey	47 50
Oct. 1908	22,407	J. C. Speaks	Armory rent	25 00
Oct. 1908	22,408	J. C. Speaks	Exp. military companies	300 00
Oct. 1908	22,433	R. G. Allen	Drill pay	114 00
Oct. 1908	22,453	W. S. Bradford	Drill pay	119 75
Oct. 1908	22,478	Chas. P. Salen, Clk.	Pros. and Trans	58 56
Oct. 1908	22,768	H. V. Ry. Co.	Commissioner of Schools	3 31
Oct. 1908	22,800	C. G. Gerringer	Commissioner for Blind	19 20
Oct. 1908	22,906	Jno. F. Haber, Shff.	Pros. and Trans	62 11
Oct. 1908	22,917	Geo. F. Miller	F. & G. Commission	75 00
Oct. 1908	22,918	Fred Lahman	F. & G. Commission	19 25
Oct. 1908	22,919	T. M. Tell	F. & G. Commission	56 97
Oct. 1908	22,920	Louis Foye	F. & G. Commission	33 25
Oct. 1908	22,921	E. Ingold	F. & G. Commission	28 00
Oct. 1908	22,925	P. & B. Dock Co	F. & G. Commission	57 95
Nov. 1908	23,010	T. E. Faxon, Clerk	Pros. and Trans	66 38
Nov. 1908	23,220	Jno. L. McDonald.	Mine inspector	65 65
Nov. 1908	23,266	L. W. Ralston	Shop inspector	50 00
Nov 1908	23,345	Wm. Cox	U. S. Survey	68 50
Nov. 1908	23,348	R. Blarth	U. S. Survey	8 00
Nov. 1908	23,352	R. H. Thomas	U. S. Survey	6 00
Nov. 1908	23,353	E. C. Bibbes	U. S. Survey	58 75
Nov. 1908	23,357	E. E. Carehart	U. S. Survey	33 00
Nov. 1908	23,336	S. R. Archer	U. S. Survey	47 50
Nov. 1908	23,411	R. C. Ewing, Clerk	Pros. and Trans	17 13
Nov. 1908	23,416	Milton Clark	Judiciary	250 00
Nov. 1908	23,417	S. A. Wildman	Judiciary	500 00
Nov. 1908	23,420	S. E. Hurin	Judiciary	500 00

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STATEMENT NO. VII—Concluded.

Date.	No. of Warrant.	To Whom Issued.	On What Appropriation Drawn.	Amount.
Nov. 1908	23,426	Lawrence Carver....	Commissioner for blind.....	$1 00
Nov. 1908	23,447	Chas. J. Hunt.....	Judiciary.....	250 00
Nov. 1908	23,448	T. L. Strumple....	Judiciary.....	216 66
Nov. 1908	23,464	J. R. Southam.....	Drill pay.....	90 75
Nov. 1908	23,467	H. W. Ulrich.....	Drill pay.....	119 25
Nov. 1908	23,469	A. S. Honts.....	Drill pay.....	137 50
Nov. 1908	23,471	Allen Weaver.....	Drill pay.....	67 50
Nov. 1908	23,475	Daniel Pabst.....	Judiciary.....	750 00
Nov. 1908	23,476	Daniel Pabst.....	Exp. C. P. judges.....	41 75
Nov. 1908	23,510	Jno. F. Haber, Shff	Pros. and Trans.....	114 16
Nov. 1908	23,514	M. Donnelly.....	Judiciary.....	500 00
Nov. 1908	23,516	R. S. Parker.....	Judiciary.....	500 00
Nov. 1908	23,517	Thos. A. Jones.....	Judiciary.....	500 00
Nov. 1908	23,518	C. H. Norris.....	Judiciary.....	333 33
Nov. 1908	23,519	D. Rogers.....	Judiciary.....	250 00
Nov. 1908	23,520	G. Bambach.....	Judiciary.....	250 00
Nov. 1908	23,523½	Fisher Boat Line...	Patrol boat.....	20
Nov. 1908	23,555	E. J. McNamara & Co.	Supreme Court.....	101 80
Nov. 1908	23,563	Crystal Ice Co.....	Treas. of State.....	2 00
Nov. 1908	23,587	H. Nohr.....	Patrol boat.....	55 50
Nov. 1908	23,588	C. H. Keith.....	F. & G. Com.....	5 00
Nov. 1908	23,589	R. C. Amsden.....	F. & G. Com	55 00
Nov. 1908	23,599	E. W. Ketter.....	Transportation O. N. G.....	2 82
Nov. 1908	23,603	E. Doddington & Co.....	Material and repairs.....	29 82
Nov. 1908	23,604	A. B. Worstal.....	Fire Marshal	120 28
Nov. 1908	23,607	D. P. Stine, Shff...	Pros. and Trans.....	50 00
Nov. 1908	23,609	Ed. L. Kines, Clerk	Pros. and Trans.....	17 42
Nov. 1908	23,614	W. C. Hurt.....	Commissioner for the blind.....	45 00
Nov. 1908	23,615	H. B. Cross.....	Commissioner for the blind.....	30 76
Nov. 1908	23,616	M. Fordyce.....	Commissioner for the blind.....	39 00
Nov. 1908	23,617	W. J. Waters.....	Commissioner for the blind.....	74 54
Nov. 1908	23,629	Crystal Ice Co.....	Auditor of State.....	2 00
Nov. 1908	23,630	Crystal Ice Co.....	Clerk Supreme Court.....	2 00
Nov. 1908	23,731	Postal Tel. Co.....	Auditor of State.....	1 31
Nov. 1908	23,785	Geo. C. Blankner..	F. & G. Com.....	23 50
Nov. 1908	23,802	Union Nat'l Bank.	Law library.....	3 00
Nov. 1908	23,803	Union Nat'l Bank.	Public audit.....	169 75
Nov. 1908	23,812	T. J. Dundon.....	Repairs, arsenal.....	496 05
Nov. 1908	23,845	P. W. Durr, Clerk.	Pros. and Trans.....	83 10
Nov. 1908	23,853	J. B. Dugan.....	R. R. Com.....	19 00
Nov. 1908	23,869	Klotz Machine Co.	F. & G. Com.....	81 06
Nov. 1908	23,871	O. F. McJunkin ...	R. R. Com.....	31 60
Nov. 1908	23,893	Union Nat'l Bank.	Fire Marshal	1 07
Nov. 1908	23,894	Union Nat'l Bank.	Mine inspector.....	25
Nov. 1908	23,907	F. L. De Normandie, Shff.....	Pros. and Trans.....	74 27
Nov. 1908	23,913	S. L. Redman, Shff	Pros. and Trans.....	106 47
Nov. 1908	23,945	Cent. Union Tel. Co	Codifying Com.....	2 20
			Total.....	$12,289 54

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STATEMENT NO. VIII—GENERAL REVENUE FUND APPROPRIATIONS FOR 1908.

TABULAR STATEMENT SHOWING THE CONDITION OF THE VARIOUS APPROPRIATIONS OF THE GENERAL REVENUE FUNDS FOR THE FISCAL YEAR 1908, AND FIRST QUARTER OF 1909, INCLUDING FORMER BALANCES, AND THE AMOUNT REMAINING UNEXPENDED NOVEMBER 15, 1908.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts.)	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Adjutant General's Office.						
Salary of Adjutant General	.....	$3,500 00	$3,500 00	.....	$2,625 00	$875 00
Salary of Assistant Adjutant General	.....	2,000 00	2,000 00	.....	1,500 00	500 00
Salary of Assistant Quartermaster General	.....	2,000 00	2,000 00	.....	1,500 00	500 00
Salaries of Clerks	$2,810 00	11,240 00	14,050 00	.....	11,240 00	2,810 00
Salary of Superintendent of State Arsenal	350 00	1,400 00	1,750 00	.....	1,400 00	350 00
Repairs State Arsenal	2,365 13	2,000 00	4,365 13	.....	3,545 85	819 28
Contingent expenses and inspections	1,083 68	3,000 00	4,083 68	.....	2,991 89	1,091 79
Transportation of indigent soldiers	366 30	400 00	766 30	$230 00	314 90	221 40
File cases	.....	2,500 00	2,500 00	.....	2,000 00	500 00
Rifle range	.....	6,600 00	6,600 00	.....	6,437 60	162 40
Protection to tobacco growers	.....	10,000 00	10,000 00	.....	3,478 20	6,521 80
Prizes for rifle practice	.....	500 00	500 00	.....	386 00	114 00
Totals	$6,975 11	$45,140 00	$52,115 11	$230 00	$37,419 44	$14,465 67

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Ohio National Guard.						
Transportation O. N. G.	$1,545 26	$44,000 00	$45,545 26	.....	$6,890 49	$38,654 77
Maintenance U. S. S. Hawk	625 00	2,500 00	3,125 00	.....	2,781 78	343 22
Maintenance U. S. S. Essex	625 00	.....	625 00	.....	625 00	.....
Incidental expenses military companies	6,746 00	20,000 00	26,746 00	.....	20,495 00	6,251 00
Uniforms, overcoats and blankets	2,217 42	5,000 00	7,217 42	.....	7,163 99	53 43
Rent of armories	52,070 90	82,800 00	134,870 90	$9,358 40	83,937 50	41,575 00
Tents and repairs	641 80	400 00	1,041 80	.....	1,039 37	2 43
Improvements state camp ground	.....	12,000 00	12,000 00	.....	11,999 97	03
Horse hire, etc.	1,516 53	7,000 00	8,516 53	.....	6,137 69	2,378 84
Expenses Springfield riots	187 14	.....	187 14	187 14	.....	.....
Incidental expenses of camp	.....	8,000 00	8,000 00	.....	2,734 09	5,265 91
Camp pay	.....	56,000 00	56,000 00	.....	55,984 54	15 46
Care stores and freight on arms	.....	10,000 00	10,000 00	.....	8,092 32	1,907 68
Headquarters G. A. R., Columbus	.....	2,500 00	2,500 00	.....	2,291 86	208 14
Inspections O. N. G.	.....	4,000 00	4,000 00	.....	1,642 22	2,357 78
Rifle practice	.....	3,000 00	3,000 00	.....	2,477 85	522 15
Encampment at Toledo	.....	5,000 00	5,000 00	.....	4,772 37	227 63
Subsistence	.....	22,000 00	22,000 00	.....	21,735 09	264 91
Drill pay	.....	53,000 00	53,000 00	.....	27,275 00	25,725 00
Training ship of Toledo battalion	.....	2,500 00	2,500 00	.....	2,500 00	.....
Totals	$66,175 05	$339,700 00	$405,875 05	$9,545 54	$270,576 13	$125,753 38

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State House and Grounds.						
Superintendent of laborers	$225 00	$900 00	$1,125 00	.....	$900 00	$225 00
Salary of engineer	250 00	1,000 00	1,250 00	.....	1,000 00	250 00
Salary of firemen	2,498 75	4,120 00	6,618 75	$606 25	4,495 00	1,517 50
Salary of visitors' attendants	360 00	1,440 00	1,800 00	.....	1,440 00	360 00
Salary of janitor of flag room	360 00	1,440 00	1,800 00	.....	1,440 00	360 00
Salary of day policemen	360 00	1,440 00	1,800 00	.....	1,440 00	360 00
Salary of night policemen	400 00	1,600 00	2,000 00	.....	1,600 00	400 00
Salaries of elevator attendants	360 00	1,440 00	1,800 00	.....	1,440 00	360 00
Fuel for State House	5,941 53	4,000 00	9,941 53	3,300 00	2,986 78	3,654 75
Regular laborers	2,017 00	6,260 00	8,277 00	.....	6,691 00	1,586 00
Extra laborers	2 32	2,000 00	2,002 32	.....	1,911 00	91 32
Material and repairs	10 00	19,000 00	19,010 00	.....	16,062 27	2,947 73
Care heating apparatus	693 77	2,000 00	2,693 77	.....	1,915 59	778 18
Furniture and repairs	51 17	100 00	151 17	.....	85 00	66 17
Electric lighting	27,424 78	10,000 00	37,424 78	$25,000 00	10,121 41	2,303 37
Flags for State House	76 42	100 00	176 42	58 87	43 88	73 67
Cables for elevators	.....	600 00	600 00	.....	312 97	287 03
Totals	$41,030 74	$57,440 00	$98,470 74	$28,965 12	$53,884 90	$15,620 72
Agricultural Experiment Station.						
Special work in botany	$3,472 09	$4,500 00	$7,972 09	.....	$6,525 30	$1,446 79
Printing press	.....	2,500 00	2,500 00	.....	2,500 00	.....
Bulletin publication	921 18	.....	921 18	.....	921 18	.....
Expenses Board of Control	898 17	.....	898 17	$694 31	203 86	.....
Substations for field experiments	499 39	.....	499 39	.....	499 39	.....
General repairs, labor and supplies	3,678 49	.....	3,678 49	.....	3,678 49	.....
General construction	410 07	.....	410 07	.....	410 07	.....
Special work in animal industry	373 25	6,000 00	6,373 25	.....	2,628 63	3,744 62
Library equipment and care	320 69	.....	320 69	.....	320 69	.....
Forestry investigation	1,892 32	8,000 00	9,892 32	.....	7,029 99	2,862 33
Co-operative experiments	3,129 28	10,000 00	13,129 28	.....	9,128 41	4,000 87
Horticulture	.....	7,500 00	7,500 00	.....	3,834 27	3,665 73
Soils	.....	8,000 00	8,000 00	.....	4,964 25	3,035 75
Chemistry, etc	.....	3,500 00	3,500 00	.....	1,517 82	1,982 18

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Furniture and carpets	.....	$500 00	$500 00	.....	$248 65	$251 35
Entomology, etc	.....	5,500 00	5,500 00	.....	4,377 95	1,122 05
Agronomy	.....	7,500 00	7,500 00	.....	4,992 45	2,507 55
Administration	.....	20,500 00	20,500 00	.....	13,572 32	6,927 68
Totals	$15,594 93	$84,000 00	$99,594 93	$694 31	$67,353 72	$31,546 90
State Board of Agriculture						
Encouragement of agriculture	$8,519 50	$26,000 00	$34,519 50	.....	$26,729 51	$7,789 99
Suppression and prevention of diseases among live stock	1,392 55	5,000 00	6,392 55	.....	5,109 51	1,283 04
Ohio Dairymen's Association (deficiency)	253 51	.....	253 51	$253 51	.....	.....
Bonds and interest on bonds	.....	24,000 00	24,000 00	.....	24,000 00	.....
Division of Horticulture	1,044 79	.....	1,044 79	.....	1,044 79	.....
Repairs and improvements State Fair Grounds	1 52	2,000 00	2,001 52	.....	1,997 59	3 93
Totals	$11,211 87	$57,000 00	$68,211 87	$253 51	$58,881 40	$9,076 96
Attorney General.						
Salary of Attorney General	$375 00	$6,971 19	$7,346 19	.....	$5,540 61	$1,805 58

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Salary First Assistant Attorney General	750 00	3,000 00	3,750 00	.....	3,000 00	750 00
Salary Second Assistant Attorney General	798 72	2,500 00	3,298 72	$69 50	2,604 22	625 00
Salary of clerks	975 00	3,900 00	4,875 00	.....	3,900 00	975 00
Contingent expenses	148 41	3,150 00	3,298 41	.....	2,581 61	716 80
Books, desks, etc	97 69	500 00	597 69	.....	295 88	301 81
Special counsel	409 53	25,000 00	25,409 53	.....	20,142 14	5,267 39
Fees on collections	500 00	.....	500 00	.....	500 00	.....
Messenger	150 00	600 00	750 00	.....	600 00	150 00
Stenographic work	17 70	1,000 00	1,017 70	.....	791 47	226 23
Court costs	1,105 95	1,500 00	2,605 95	.....	2,188 17	417 78
Totals	$5,328 00	$48,121 19	$53,449 19	$69 50	$42,144 10	$11,235 59
Auditor of State.						
Salary of Auditor	$750 00	$6,839 04	$7,589 04	.....	$5,964 04	$1,625 00
Salary of Deputy Auditor	750 00	3,000 00	3,750 00	.....	3,000 00	750 00
Clerks and stenographer	3,495 11	14,050 00	17,545 11	711 70	13,320 91	3,512 50
Contingent expenses	1,508 90	3,750 00	5,258 90	.....	4,133 16	1,125 74
Transcribing land records	337 50	1,350 00	1,687 50	.....	1,350 00	337 50
Salary of Inspector and Examiner of Institutions	500 00	2,000 00	2,500 00	.....	2,000 00	500 00
Salary of liquor tax deputy	875 00	3,500 00	4,375 00	.....	3,500 00	875 00
Traveling expenses	1,065 32	3,000 00	4,065 32	654 73	2,046 70	1,363 89
Salaries excise tax clerks	740 63	2,850 00	3,590 63	37 88	2,840 25	712 50
Carpets and furniture	249 95	500 00	749 95	21 82	491 90	236 23
File cases	.....	450 00	450 00	.....	.....	450 00
Examiners public service corporation	.....	4,800 00	4,800 00	.....	3,300 00	1,500 00
Examiners State departments	.....	4,400 00	4,400 00	.....	2,731 70	1,668 30
Totals	$10,272 41	$50,489 04	$60,761 45	$1,426 13	$44,678 66	$14,656 66
Ohio Archaeological and Historical Society						
Expenses	$727 33	$2,700 00	$3,427 33	.....	$2,643 45	$783 88
Field work	1,316 35	2,000 00	3,316 35	.....	3,316 35	.....
Publications	1,364 49	2,800 00	4,164 49	$5 73	3,588 14	570 62
Reprinting	.....	5,800 00	5,800 00	.....	3,500 00	2,300 00

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Completing purchase Ft. Ancient	.....	$2,200 00	$2,200 00	.....	$2,200 00	.....
Observatory at Serpent Mound	.....	500 00	500 00	.....	500 00	.....
Reprinting History of Ohio	.....	2,000 00	2,000 00	.....	2,000 00	.....
Totals	$3,408 17	$18,000 00	$21,408 17	$5 73	$17,747 94	$3,654 50
State Board of Assessors.						
Salaries of members	$1,500 00	.....	$1,500 00	$299 16	$1,200 84	.....
Contingent expenses	825 16	$1,200 00	2,025 16	.....	1,247 15	$778 01
Totals	$2,325 16	$1,200 00	$3,525 16	$299 16	$2,447 99	$778 01
State Board of Arbitration.						
Expenses of	$1,105 56	$4,000 00	$5,105 56	.....	$3,880 35	$1,225 21
Totals	$1,105 56	$4,000 00	$5,105 56	.....	$3,880 35	$1,225 21
State Board of Charities.						
Expenses of	$1,933 82	$2,850 00	$4,783 82	$1,311 09	$1,947 37	$1,525 36

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Salaries	900 00	3,660 00	4,560 00	.....	3,645 00	915 00
Furniture	6 00	200 00	206 00	6 00	125 00	75 00
Commission for taking census of blind	.....	5,000 00	5,000 00	.....	1,616 69	3,383 31
State conferences	.....	250 00	250 00	.....	213 20	36 80
Investigations ordered by the Governor	.....	500 00	500 00	.....	253 60	246 40
Totals	$2,839 82	$12,460 00	$15,299 82	$1,317 09	$7,800 86	$6,181 87
State Board of Health.						
Expenses of	$4,045 01	$40,000 00	$44,045 01	.....	$30,414 77	$13,630 24
Sewage and water purification	1,751 83	.....	1,751 83	$83 43	1,668 40	.....
Tuberculosis Congress	.....	1,000 00	1,000 00	.....	114 94	885 06
Inspection of Maternity Hospitals	.....	5,000 00	5,000 00	.....	1,407 68	3,592 32
Ohio River Sanitary Commission	.....	1,000 00	1,000 00	.....	.....	1,000 00
Totals	$5,796 84	$47,000 00	$52,796 84	$83 43	$33,605 79	$19,107 62
Board of Pardons.						
Salaries of members	$680 00	$3,000 00	$3,680 00	.....	$2,880 00	$800 00
Expense of board	500 00	800 00	1,300 00	.....	1,100 00	200 00
Salary of clerk	487 50	.....	487 50	$487 50	.....	.....
Totals	$1,667 50	$3,800 00	$5,467 50	$487 50	$3,980 00	$1,000 00
Board of Public Works.						
Contingent expenses	$425 97	$1,200 00	$1,625 97	.....	$1,219 03	$406 94
Salaries of members	650 84	8,700 00	9,350 84	$50 66	7,125 00	2,175 18
Salaries of engineers	1,332 23	5,400 00	6,732 23	182 20	5,200 03	1,350 00
Salary of secretary	500 00	1,800 00	2,300 00	125 00	1,725 00	450 00
Salary of clerk	175 03	900 00	1,075 03	.....	850 03	225 00
Improvements and repairs of canals	42,256 95	172,241 08	214,498 03	.....	178,549 43	35,948 60
Traveling expenses of members	500 00	1,800 00	2,300 00	50 00	1,849 40	400 60
Salaries of members as superintendents	1,250 00	.....	1,250 00	125 00	1,125 00	.....
M. & E. canal north of Dayton	40,454 97	218,000 00	258,454 97	.....	130,515 88	127,939 09
Southern division M. & E. canal	111,336 70	.....	111,336 70	.....	95,484 42	15,852 28

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Sundry deficiencies	$10,270 00	.....	$10,270 00	$10,270 00	.....	.....
Land department	.....	$2,500 00	$2,500 00	.....	$1,708 90	$791 10
Hebron culvert	193 10	.....	193 10	193 10	.....	.....
Improvement northern division O. & E. canal	5,971 63	200,000 00	205,971 63	.....	151,086 10	54,885 53
Miami aqueduct above Dayton	250 00	.....	250 00	250 00	.....	.....
Waste weir Lewistown	.....	33,000 00	33,000 00	.....	16,037 68	16,962 32
Traveling expenses engineers	.....	2,000 00	2,000 00	.....	1,472 22	527 78
Repairing locks Ohio canal	.....	15,000 00	15,000 00	.....	8,190 92	6,809 08
Wall Cuyahoga River	.....	30,000 00	30,000 00	.....	8,850 71	21,149 29
Paving Independence Road	.....	16,000 00	16,000 00	.....	.....	16,000 00
St. Marys reservoir	.....	30,000 00	30,000 00	.....	8,546 72	21,453 28
Totals	$215,567 42	$738,541 08	$954,108 50	$11,245 96	$619,536 47	$323,326 07
Dairy and Food Commissioner.						
Salary of commissioner	$504 59	$4,695 40	$5,199 99	.....	$4,199 99	$1,000 00
Traveling expenses of commissioner	857 05	750 00	1,607 05	$750 00	322 65	534 40
Salaries of assistant commissioners	666 70	2,000 00	2,666 70	83 35	1,916 67	666 68
Office furniture and repairs	19 25	200 00	219 25	.....	186 53	32 72

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Traveling expenses of assistant commissioners	839 48	1,500 00	2,339 48	170 00	1,414 84	754 64
Contingent expenses	2,077 00	2,000 00	4,077 00	1,000 00	2,011 06	1,065 94
Salaries of clerks	1,752 85	4,120 00	5,872 85	1,190 35	2,939 50	1,743 00
Inspectors for collection of liquor tax	2,908 33	7,800 00	10,708 33	208 33	7,800 00	2,700 00
Traveling expenses inspectors for collection of liquor tax	5,027 03	5,800 00	10,827 03	1,900 00	5,487 66	3,439 37
Contingent expenses inspectors for collection of liquor tax	549 52	1,000 00	1,549 52	.....	1,534 33	15 19
Inspections, etc	13,426 13	27,000 00	40,426 13	3,200 00	23,977 69	13,248 44
Library	121 95	100 00	221 95	5 20	116 75	100 00
Totals	$28,749 88	$56,965 40	$85,715 28	$8,507 23	$51,907 67	$25,300 38
Fish and Game Commission.						
Expenses of	$3,121 60	$19,682 18	$22,803 78	.....	$17,064 78	$5,739 00
Protection of fish in Lake Erie	4,465 38	10,408 00	14,873 38	.....	10,787 46	4,085 92
Maintaining patrol boat	3,479 91	5,000 00	8,479 91	.....	7,150 66	1,329 25
State fish hatcheries	335 77	2,000 00	2,335 77	.....	1,966 44	369 33
Totals	$11,402 66	$37,090 18	$48,492 84	.....	$36,969 34	$11,523 50
Commissioner of Labor Statistics.						
Salary of Commissioner	.....	$3,000 00	$3,000 00	.....	$2,250 00	$750 00
Clerks	1,090 12	4,360 00	5,450 12	.....	4,360 00	1,090 12
Salaries of five superintendents F. E. offices	2,187 50	7,500 00	9,687 50	.....	7,312 50	2,375 00
Salaries of five clerks F. E. offices	1,050 00	3,600 00	4,650 00	.....	3,510 00	1,140 00
Contingent expenses	3,799 82	10,000 00	13,799 82	$860 00	8,520 07	4,419 75
Traveling expenses	396 40	500 00	896 40	216 45	332 60	347 35
Furniture, repairs and advertising F. E. offices	188 42	250 00	438 42	12 62	224 20	201 60
Totals	$8,712 26	$29,210 00	$37,922 26	$1,089 07	$26,509 37	$10,323 82
Printing Commission.						
Printing paper	$16,656 89	$24,500 00	$41,156 89	.....	$39,217 65	$1,939 24
Salary clerk	.....	500 00	500 00	.....	.....	500 00

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Paper and supplies for Agricultural Experiment Station	.....	$1,000 00	$1,000 00	.....	$1,000 00	.....
Totals	$16,656 89	$26,000 00	$42,656 89	.....	$40,217 65	$2,439 24
Railroad Commission.						
Uses and purposes	$14,544 88	$15,000 00	$29,544 88	.....	$12,519 33	$17,025 55
Inspector of couplers and airbrakes	2,080 82	2,500 00	4,580 82	.....	2,632 86	1,947 96
Salaries of commissioners	3,750 30	15,000 00	18,750 30	.....	14,775 30	3,975 00
Salaries of clerks	1,448 37	5,700 00	7,148 37	.....	5,723 03	1,425 34
Contingent expenses	705 83	1,000 00	1,705 83	.....	1,686 08	19 75
Traveling expenses	2,391 94	1,000 00	3,391 94	$763 06	2,628 88	.....
Office rent	.....	2,000 00	2,000 00	.....	999 99	1,000 01
Totals	$24,922 14	$42,200 00	$67,122 14	$763 06	$40,965 47	$25,393 61
School Commissioner.						
Salary of commissioner	.....	$4,504 10	$4,504 10	.....	$3,504 10	$1,000 00

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Clerks and stenographer	$1,522 86	6,090 00	7,612 86	.....	6,090 00	1,522 86
Traveling expenses	478 08	750 00	1,228 08	.....	997 71	230 37
Boxing and shipping reports	63 45	300 00	363 45	.....	352 50	10 95
Distribution of School Laws	100 00	.....	100 00	.....	100 00	.....
Contingent expenses	06	1,400 00	1,400 06	.....	1,078 17	321 89
Furniture and carpets	71 00	200 00	271 00	$16 37	135 38	119 25
School book commission	.....	.....	.....	.....	.....	.....
Expenses state school examiners	375 00	750 00	1,125 00	.....	750 00	375 00
New rooms	22 87	.....	22 87	.....	22 87	.....
Arbor Day Manual	.....	500 00	500 00	.....	308 13	191 87
Totals	$2,633 32	$14,494 10	$17,127 42	$16 37	$13,338 86	$3,772 19
Executive Department.						
Salary of Governor	$2,333 39	$10,000 00	$12,333 39	.....	$7,999 92	$4,333 47
Salary of private secretary	.....	5,000 00	5,000 00	.....	3,750 00	1,250 00
Salary of clerks	750 00	6,000 00	6,750 00	.....	5,250 00	1,500 00
Salary of Lieutenant Governor	2,305 13	.....	2,305 13	$2,305 13	.....	.....
Contingent expenses	2,094 33	2,400 00	4,494 33	900 00	2,421 07	1,173 26
Furniture and carpets	.....	.....	.....	.....	.....	.....
Report of tax commission	.....	3,000 00	3,000 00	.....	2,000 00	1,000 00
Expenses of tax commission	.....	2,000 00	2,000 00	.....	2,000 00	.....
Totals	$7,482 85	$28,400 00	$35,882 85	$3,205 13	$23,420 99	$9,256 73
Inspector of Mines.						
Salary of Inspector	$500 06	$2,000 00	$2,500 06	.....	$1,900 06	$600 00
Salaries of district inspectors	3,290 00	12,000 00	15,290 00	$240 00	9,500 00	5,550 00
Furniture and carpets	11 35	100 00	111 35	.....	11 35	100 00
Contingent expenses	325 12	1,500 00	1,825 12	.....	1,432 87	392 25
Clerks	865 00	2,820 00	3,685 00	.....	2,951 50	733 50
Traveling expenses	1,758 25	8,580 00	10,338 25	.....	6,496 20	3,842 05
Violation of oil laws	107 80	.....	107 80	107 80	.....	.....
Ohio Mining Commission	.....	5,000 00	5,000 00	.....	2,210 25	2,789 75
Totals	$6,857 58	$32,000 00	$38,857 58	$347 80	$24,502 23	$14,007 55

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Inspector of Workshops and Factories.						
Salary of chief inspector	$500 00	$2,500 00	$3,000 00	.....	$2,333 32	$666 68
Traveling expenses of chief inspector	46 30	812 95	859 25	.....	639 60	219 65
Salaries district inspectors	6,935 76	27,800 00	34,735 76	.....	23,691 96	11,043 80
Traveling expenses district inspectors	2,966 83	15,225 00	18,191 83	.....	9,745 36	8,446 47
Contingent expenses	424 04	1,900 00	2,324 04	.....	1,567 26	756 78
Carpets, furniture and fixtures	83 85	200 00	283 85	.....	279 45	4 40
Clerks	1,205 00	5,310 00	6,515 00	.....	5,135 00	1,380 00
Office rent in Cincinnati and Cleveland	125 00	300 00	425 00	.....	300 00	125 00
One typewriter	.....	100 00	100 00	.....	97 35	2 65
Salary assistant chief inspector	.....	1,875 00	1,875 00	.....	1,250 00	625 00
Traveling expense assistant chief inspector	.....	575 00	575 00	.....	226 10	348 90
Salaries eight visitors	.....	6,000 00	6,000 00	.....	3,250 00	2,750 00
Traveling expense eight visitors	.....	2,800 00	2,800 00	.....	1,369 15	1,430 85
Totals	$12,286 78	$65,397 95	$77,684 73	.....	$49,884 55	$27,800 18
Judiciary.						
Salaries of judges	$138,436 58	$460,000 00	$598,436 58	.....	$452,304 74	$146,131 84

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Expenses of Common Pleas judges	10,633 64	10,000 00	20,633 64	$8,400 00	5,465 22	6,768 42
Totals	$149,070 22	$470,000 00	$619,070 22	$8,400 00	$457,769 96	$152,900 26
Law Library						
Salary of assistant librarian	.....	$1,200 00	$1,200 00	.....	$900 00	$300 00
Bookkeeper and assistant librarian	$425 00	1,700 00	2,125 00	.....	1,700 00	425 00
Messenger	250 00	1,000 00	1,250 00	.....	1,000 00	250 00
Purchase of books	496 48	3,500 00	3,996 48	.....	3,512 90	483 58
Steel shelving	.....	2,000 00	2,000 00	.....	1,379 25	620 75
Totals	$1,171 48	$9,400 00	$10,571 48	.....	$8,492 15	$2,079 33
Legislature.						
Salaries and mileage of members	$8,139 40	$250,000 00	$258,139 40	.....	$249,389 31	$8,750 09
Expenses legislative committees	2,364 30	10,000 00	12,364 30	.....	9,427 10	2,937 20
Completing Journals, Senate and House	140 00	2,400 00	2,540 00	.....	1,865 00	675 00
Contingent expenses Senate clerk	75 00	350 00	425 00	.....	333 50	91 50
Contingent expenses House clerk	50 00	350 00	400 00	.....	375 00	25 00
Contingent expenses of the Senate	910 43	10,000 00	10,910 43	.....	6,498 33	4,412 10
Contingent expenses of the House	243 66	20,000 00	20,243 66	.....	19,558 88	684 78
Contingent expenses of both Houses	1,147 45	2,500 00	3,647 45	$240 00	2,310 54	1,096 91
Care of both Houses	1,735 00	2,400 00	4,135 00	322 00	2,176 50	1,636 50
Remodeling Senate chamber	2,655 00	.....	2,655 00	83 45	2,571 55	.....
Special investigation (Cincinnati)	34,026 45	.....	34,026 45	34,026 45	.....	.....
Salaries of chief clerks	1,491 68	.....	1,491 68	.....	1,491 68	.....
Sergeant-at-Arms, Senate	.....	.....	.....	.....	.....	.....
Sergeant-at-Arms, House	.....	.....	.....	.....	.....	.....
Room for Lieutenant Governor and Speaker	7,875 00	.....	7,875 00	2,387 10	5,487 90	.....
Use of Committee Senate Resolution No. 54	.....	35,000 00	35,000 00	.....	.....	$35,000 00
Use of Committee House Resolution No. 119	.....	35,000 00	35,000 00	.....	.....	35,000 00
Printing enrolled bills	.....	7,500 00	7,500 00	.....	3,578 81	3,921 19
Senate investigation State departments	.....	2,045 00	2,045 00	.....	.....	2,045 00
For James M. Williams, acting Lieutenant Governor	.....	1,850 00	1,850 00	.....	1,850 00	.....
Totals	$60,853 37	$379,395 00	$440,248 37	$37,059 00	$306,914 10	$96,275 27

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Prosecution and transportation of convicts	$65,654 52	$120,000 00	$185,654 52	.....	$130,880 11	$54,774 41
Totals	$65,654 52	$120,000 00	$185,654 52	.....	$130,880 11	$54,774 41
Secretary of State						
Salary of Secretary	$500 00	$6,927 84	$7,427 84	.....	$5,797 84	$1,630 00
Salary of supervisor of elections	500 00	.....	500 00	.....	500 00	.....
Clerks	5,118 75	19,800 00	24,918 75	$168 75	18,443 75	6,306 25
Superintendent of book room	300 00	1,200 00	1,500 00	.....	1,200 00	300 00
Contingent expenses	1,371 05	3,500 00	4,871 05	.....	4,137 05	734 00
Furniture, carpets and repairs	73 60	300 00	373 60	4 45	182 61	186 54
Distribution of books	983 62	3,000 00	3,983 62	.....	2,935 62	1,048 00
Stationery	8,687 41	13,000 00	21,687 41	.....	13,792 06	7,895 35
Traveling expenses	.....	1,000 00	1,000 00	.....	.....	1,000 00
Salary assistant secretary	.....	3,000 00	3,000 00	.....	1,625 00	1,375 00
Registrar Vital Statistics	.....	2,500 00	2,500 00	.....	833 30	1,666 70
Salary clerk Vital Statistics	.....	1,500 00	1,500 00	.....	562 50	937 50

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Contingent expense Vital Statistics	.....	1,000 00	1,000 00	.....	966 18	33 82
Totals	$17,534 43	$56,727 84	$74,262 27	$173 20	$50,975 91	$23,113 16
State Library.						
Salary of Librarian	$375 00	$4,833 33	$5,208 33	.....	$4,458 33	$750 00
Salary of assistant librarian	300 00	1,500 00	1,800 00	.....	1,200 00	600 00
Salary of secretary of board of commissioners	125 00	.....	125 00	.....	125 00	.....
Salary of janitor	225 00	900 00	1,125 00	.....	900 00	225 00
Contingent expenses	385 83	1,800 00	2,185 83	.....	1,604 78	581 05
Salaries of four assistants	996 25	3,280 00	4,276 25	$201 25	3,290 00	785 00
Cataloguing	240 00	960 00	1,200 00	.....	960 00	240 00
Purchase of books	670 82	3,500 00	4,170 82	.....	3,276 69	894 13
Expenses State Library Commission	201 04	500 00	701 04	.....	500 75	200 29
Repairs and furniture	234 76	250 00	484 76	5 21	386 45	93 10
Traveling library	1,607 64	10,100 00	11,707 64	.....	9,878 33	1,829 31
Salary stenographer and typewriter	225 00	900 00	1,125 00	.....	900 00	225 00
Library organization	.....	2,000 00	2,000 00	.....	336 10	1,663 90
Totals	$5,586 34	$30,523 33	$36,109 67	$206 46	$27,816 43	$8,086 78
Superintendent of Insurance.						
Salary of Superintendent	$750 00	$4,000 00	$4,750 00	.....	$3,750 00	$1,000 00
Clerks	3,504 28	15,350 00	18,854 28	.....	14,416 78	4,437 50
Extra clerks	1,345 52	1,900 00	3,245 52	.....	2,605 24	640 28
Contingent expenses	1,012 41	2,500 00	3,512 41	.....	2,119 81	1,392 60
Salary of actuary	600 00	3,000 00	3,600 00	.....	2,400 00	1,200 00
Salaries of assistant actuaries	650 00	2,600 00	3,250 00	.....	2,600 00	650 00
Janitor	150 00	600 00	750 00	.....	600 00	150 00
Traveling expenses	841 78	3,400 00	4,241 78	.....	2,948 59	1,293 19
Furniture and carpets	355 00	.....	355 00	$230 00	125 00	.....
Totals	$9,208 99	$33,350 00	$42,558 99	$230 00	$31,565 42	$10,763 57

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Inspector B. and L. Bureau.						
Salary of Inspector	$250 00	.....	$250 00	.....	$250 00	.....
Salary of deputy inspector	600 00	3,000 00	3,600 00	$141 75	2,708 25	750 00
Salaries of examiners	3,150 00	16,200 00	19,350 00	.....	13,259 50	6,090 50
Janitor	75 00	300 00	375 00	.....	300 00	75 00
Contingent expenses	1,228 14	1,000 00	2,228 14	1,000 00	567 55	660 59
Traveling expenses	4,655 46	7,020 00	11,675 46	3,200 00	3,952 05	4,523 41
Furniture and carpets	200 00	100 00	300 00	200 00	21 00	79 00
Clerks and extra clerks	2,472 55	5,800 00	8,272 55	600 00	4,763 24	2,909 31
Totals	$12,631 15	$33,420 00	$46,051 15	$5,141 75	$25,821 59	$15,087 81
Supervisor Public Printing.						
Salary of Supervisor	$500 00	$2,000 00	$2,500 00	.....	$2,000 00	$500 00
Contingent expenses	64 29	450 00	514 29	.....	387 40	126 89
State bindery	9,262 65	30,000 00	39,262 65	.....	35,592 43	3,670 22
State printing	246 54	55,000 00	55,246 54	.....	52,831 20	2,415 34
Furniture and carpets	34 88	100 00	134 88	$15 63	26 75	92 50
Publishing amendments	1,139 85	.....	1,139 85	1,139 85	.....	.....
Machinery	235 00	1,000 00	1,235 00	.....	1,079 00	156 00
Stenographer	.....	200 00	200 00	.....	140 00	60 00
Totals	$11,483 21	$88,750 00	$100,233 21	$1,155 48	$92,056 78	$7,020 95

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Supreme Court.						
Marshal	$625 00	$2,500 00	$3,125 00	.....	$2,500 00	$625 00
Salaries of deputy marshals	887 50	3,550 00	4,437 50	.....	3,550 00	887 50
Salaries of porters	540 00	.....	540 00	.....	540 00	.....
Stenographers	550 00	2,200 00	2,750 00	.....	2,200 00	550 00
Carpets and furniture	.....	600 00	600 00	.....	402 64	197 36
Contingent expenses	460 74	4,539 40	5,000 14	.....	3,636 58	1,363 56
Totals	$3,063 24	$13,389 40	$16,452 64	.....	$12,829 22	$3,623 42
Clerk of Supreme Court.						
Salary of Clerk	$437 50	$4,000 00	$4,437 50	.....	$3,437 47	$1,000 03
Deputy clerks	1,000 35	3,300 00	4,300 35	$60 77	3,414 58	825 00
Corresponding clerk	300 00	1,200 00	1,500 00	.....	1,200 00	300 00
Contingent expenses	248 14	800 00	1,048 14	.....	621 15	426 99
Janitor	178 00	700 00	878 00	.....	700 00	178 00
Tinting walls	.....	175 00	175 00	.....	175 00	.....
Carpets	.....	200 00	200 00	.....	200 00	.....
Totals	$2,163 99	$10,375 00	$12,538 99	$60 77	$9,748 20	$2,730 02
Reporter Supreme Court.						
Salary of Reporter	.....	$4,000 00	$4,000 00	.....	$3,000 00	$1,000 00
Contingent expenses	$256 05	1,500 00	1,756 05	.....	1,308 45	447 60
Totals	$256 05	$5,500 00	$5,756 05	.....	$4,308 45	$1,447 60
Treasurer of State.						
Salary of Treasurer	$750 00	$6,839 04	$7,589 04	.....	$5,964 04	$1,625 00
Clerks	1,680 00	7,720 00	9,400 00	.....	7,470 00	1,930 00
Night watchmen	450 00	1,800 00	2,250 00	.....	1,800 00	450 00
Repairs, furniture and carpets	187 96	250 00	437 96	$181 21	76 68	180 07
Contingent expenses	736 41	1,700 00	2,436 41	56 00	1,554 44	825 97
Collecting auditor's drafts	325 99	100 00	425 99	.....	363 67	62 32
Totals	$4,130 36	$18,409 04	$22,539 40	$237 21	$17,228 83	$5,073 36

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
State Board of Deposit.						
Salary of secretary	$375 05	.....	$375 05	.....	$375 05	.....
Contingent expenses	175 00	$125 00	300 00	.....	275 00	$25 00
Totals	$550 05	$125 00	$675 05	.....	$650 05	$25 00
Ohio Penitentiary.						
Current expenses	$86,099 73	$150,000 00	$236,099 73	.....	$167,631 44	$68,468 29
Salaries of officers	12,942 68	33,160 00	46,102 68	.....	32,440 00	13,662 68
Salaries of guards	40,626 37	86,000 00	126,626 37	$4,000 00	87,537 21	35,089 16
Per diem of managers	1,280 00	5,000 00	6,280 00	.....	5,113 20	1,166 80
Ordinary repairs	22,634 07	10,000 00	32,634 07	15,000 00	5,879 85	11,754 22
Rewards to convicts	4,295 82	.....	4,295 82	25 78	4,270 04	.....
Manufacture of gas	2,356 73	.....	2,356 73	564 97	1,791 76	.....
Expenses executions	209 22	1,000 00	1,209 22	.....	1,086 13	123 09
Furniture and carpets	590 20	250 00	840 20	.....	416 92	423 28
Sewerage and waterworks	1,060 34	.....	1,060 34	657 51	402 83	.....
Library and moral and religious instruction	424 30	1,000 00	1,424 30	.....	897 46	526 84
O. P. Commission	3,000 00	.....	3,000 00	1,759 00	1,241 00	.....
O. P. Commission, purchase land	.....	200,000 00	200,000 00	.....	.....	200,000 00
O. P. expenses	.....	5,000 00	5,000 00	.....	.....	5,000 00
Totals	$175,519 46	$491,410 00	$666,929 46	$22,007 26	$308,707 84	$336,214 36

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Ohio Reformatory.						
Current expenses	$52,201 41	$70,000 00	$122,201 41	$5,000 00	$79,491 37	$37,710 04
Ordinary repairs	246 99	11,200 00	11,446 99	.....	10,428 82	1,018 17
Salaries of managers	141 70	5,333 36	5,475 06	.....	4,083 42	1,391 64
Furniture and carpets	111 95	500 00	611 95	.....	384 30	227 65
Salaries of guards	16,423 17	40,000 00	56,423 17	.....	40,035 94	16,387 23
Salaries of officers	8,814 22	28,000 00	36,814 22	.....	26,106 54	10,707 68
Completing cell house	21,321 99	.....	21,321 99	.....	8,980 88	12,341 11
Widening Rocky Fork	3,282 90	.....	3,282 90	.....	3,282 90	.....
Rewards	6,612 62	3,000 00	9,612 62	4,000 00	2,345 82	3,266 80
Greenhouse	1,500 00	.....	1,500 00	2 07	1,497 93	.....
Cold storage	4,940 93	4,000 00	8,940 93	.....	8,711 09	229 84
New boilers	2,176 42	.....	2,176 42	1,800 02	376 40	.....
Blast system	998 70	.....	998 70	998 70	.....	.....
Purchase of land	.....	25,000 00	25,000 00	.....	20,136 05	4,863 95
Totals	$118,773 00	$187,033 36	$305,806 36	$11,800 79	$205,861 46	$88,144 11
Athens State Hospital.						
Current expenses	$100,607 33	$145,000 00	$245,607 33	$26,333 06	$143,895 56	$75,378 71
Repairs, etc.	10,839 78	20,000 00	30,839 78	1,399 21	15,114 22	14,326 35
Salaries of officers and expenses of trustees	6,310 16	10,000 00	16,310 16	2,117 22	8,123 44	6,069 50
Paving and grading	1,654 22	.....	1,654 22	1,228 05	426 17	.....
Furniture and carpets	951 04	5,000 00	5,951 04	16 19	5,107 75	827 10
Cottage and infirm wards	20,196 92	40,000 00	60,196 92	.....	18,715 29	41,481 63
Purchase of land	.....	3,000 00	3,000 00	.....	.....	3,000 00
Laundry building	.....	15,000 00	15,000 00	.....	301 12	14,698 88
Library	.....	250 00	250 00	.....	200 00	50 00
New boilers	.....	12,000 00	12,000 00	.....	328 26	11,671 74
Totals	$140,559 45	$250,250 00	$390,809 45	$31,093 73	$192,211 81	$167,503 91
Cleveland State Hospital.						
Current expenses	$62,466 35	$190,000 00	$252,466 35	.....	$186,897 56	$65,568 79
Salaries of officers and expenses of trustees	4,870 58	9,700 00	14,570 58	.....	9,297 88	5,272 70
Repairs, etc.	4,757 32	15,000 00	19,757 32	.....	14,223 14	5,534 18
Carpets and furniture	490 14	2,500 00	2,990 14	.....	2,322 77	667 37

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Cleveland State Hospital—Concluded.						
Balconies	$63 83	.....	$63 83	$0 43	$63 40	.....
Sewer	4,030 00	.....	4,030 00	.....	4,030 00	.....
Industrial building	.....	$5,000 00	5,000 00	.....	4,960 85	$39 15
Steam pump	4 42	.....	4 42	4 42	.....	.....
Roadway	4,800 00	8,000 00	12,800 00	.....	10,800 00	2,000 00
Bath rooms	1,251 10	.....	1,251 10	129 82	1,121 28	.....
Cold storage	4 00	.....	4 00	4 00	.....	.....
Laundry machinery	.....	1,000 00	1,000 00	.....	1,000 00	.....
Totals	$82,737 74	$231,200 00	$313,937 74	$138 67	$234,716 88	$79,082 19
Columbus State Hospital.						
Current expenses	$90,378 26	$265,000 00	$355,378 26	.....	$274,050 90	$81,327 36
Salaries of officers and expenses of trustees	6,104 11	11,500 00	17,604 11	$928 92	9,994 95	6,680 24
Carpets and furniture	248 08	2,500 00	2,748 08	.....	2,379 63	368 45
Repairs	7,585 69	22,171 00	29,756 69	.....	21,353 53	8,403 16
Barn, etc	15 75	.....	15 75	.....	15 75	.....
Cement floors, etc	3,782 25	.....	3,782 25	.....	3,782 25	.....
Telephone system	5 00	.....	5 00	.....	5 00	.....
Cottage for nurses	9,993 62	.....	9,993 62	.....	9,993 62	.....
Ice plant	.....	25,000 00	25,000 00	.....	6,760 98	18,239 02
Nurses' home	.....	10,000 00	10,000 00	.....	6,623 25	3,376 75

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Grading, etc.	.....	500 00	500 00	.....	420 16	79 84
Laundry	.....	12,000 00	12,000 00	.....	3,270 27	8,729 73
Totals	$118,112 76	$348,671 00	$466,783 76	$928 92	$338,650 29	$127,204 55
Dayton State Hospital.						
Current expenses	$85,748 29	$150,000 00	$235,748 29	$762 54	$160,838 31	$74,147 44
Salaries of officers and expenses of trustees	6,280 04	9,000 00	15,280 04	2,498 84	7,439 52	5,341 68
Power and heating plant	1,962 84	.....	1,962 84	.....	1,962 84	.....
Hospital building	21 02	.....	21 02	.....	21 02	.....
Furniture and carpets	903 50	2,500 00	3,403 50	.....	3,058 41	345 09
Repairs	416 84	18,144 63	18,561 47	.....	14,803 79	3,757 68
Furnishing hospital	21 28	.....	21 28	.....	21 28	.....
Barn	258 81	.....	258 81	.....	258 81	.....
Employes' building	.....	4,000 00	4,000 00	.....	1,371 88	2,628 12
Totals	$95,612 62	$183,644 63	$279,257 25	$3,261 38	$189,775 86	$86,220 01
Longview State Hospital.						
Current expenses	$60,256 89	$195,000 00	$255,256 89	.....	$191,277 15	$63,979 74
Totals	$60,256 89	$195,000 00	$255,256 89	.....	$191,277 15	$63,979 74
Massillon State Hospital.						
Current expenses	$106,388 87	$158,000 00	$264,388 87	.....	$177,317 01	$87,071 86
Salaries of officers and expenses of trustees	9,276 72	10,000 00	19,276 72	$4,437 78	10,052 58	4,786 36
Ordinary repairs	1,881 73	17,000 00	18,881 73	.....	13,519 82	5,361 91
Furniture and carpets	260 12	2,000 00	2,260 12	.....	1,915 25	344 87
Pipe, etc.	1,214 14	2,000 00	3,214 14	.....	3,197 18	16 96
Grading and cement walks	37 78	1,500 00	1,537 78	.....	1,361 97	175 81
Sewage plant	12 97	.....	12 97	47	12 50	.....
Laundry	2 92	.....	2 92	2 92	.....	.....
Barn	5 22	.....	5 22	5 22	.....	.....
Telephone system	293 97	.....	293 97	71	293 26	.....
Barn and piggery	.....	1,000 00	1,000 00	.....	997 05	2 95
Dairy cows	.....	2,500 00	2,500 00	.....	820 00	1,680 00
Furnaces, etc.	.....	3,700 00	3,700 00	.....	1,150 00	2,550 00

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Massillon State Hospital—Concluded.						
Purchase of land, etc.	.....	$21,500 00	$21,500 00	.....	$21,500 00	.....
Coal crushers	.....	2,500 00	2,500 00	.....	2,500 00	.....
Totals	$119,374 44	$221,700 00	$341,074 44	$4,447 10	$234,636 62	$101,990 72
Toledo State Hospital.						
Current expenses	$100,391 69	$210,000 00	$310,391 69	.....	$227,089 89	$83,301 80
Salaries of officers and expenses of trustees	4,081 07	11,000 00	15,081 07	.....	11,967 10	3,113 97
Repairs, etc.	9,162 57	18,000 00	27,162 57	.....	19,281 71	7,880 86
Carpets and furniture	1,630 28	2,500 00	4,130 28	$57 38	2,597 87	1,475 03
Fans and motors	3,101 10	.....	3,101 10	9 56	3,091 54	.....
Fire department	1,439 70	.....	1,439 70	.....	1,439 70	.....
Remodeling cottages	2,073 29	10,000 00	12,073 29	.....	2,826 62	9,246 67
Repairing Industrial Building	5,000 00	12,000 00	17,000 00	5,000 00	5,983 31	6,016 69
Butcher shop	.....	2,000 00	2,000 00	.....	.....	2,000 00
Coal conveyor	.....	6,000 00	6,000 00	.....	.....	6,000 00
Cold storage	.....	10,000 00	10,000 00	.....	.....	10,000 00
Purchase of land	.....	24,000 00	24,000 00	.....	24,000 00	.....
Totals	$126,879 70	$305,500 00	$432,379 70	$5,066 94	$298,277 74	$129,035 02

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Boys' Industrial School.						
Current expenses	$28,005 54	$153,000 00	$181,005 54	.....	$136,396 05	$44,609 49
Salaries of officers and expenses of trustees	10,313 27	52,000 00	62,313 27	.....	44,331 48	17,981 79
Ordinary repairs	6,532 05	12,000 00	18,532 05	.....	6,980 52	11,551 53
Furniture and carpets	89	1,500 00	1,500 89	.....	841 24	659 65
New cottage	5,179 13	.....	5,179 13	.....	5,179 13	.....
Extension of steam heating and electric lines	1,796 64	.....	1,796 64	.....	1,796 64	.....
Rewards	13 30	1,200 00	1,213 30	.....	528 30	685 00
Boilers	.....	10,000 00	10,000 00	.....	52 22	9,947 78
Store room	.....	8,000 00	8,000 00	.....	2,612 26	5,387 74
Double cottage	.....	40,000 00	40,000 00	.....	14,585 80	25,414 20
Rebuilding road	.....	4,500 00	4,500 00	.....	.....	4,500 00
Furnishing new cottage	.....	1,500 00	1,500 00	.....	1,500 00	.....
Totals	$51,840 82	$283,700 00	$335,540 82	.....	$214,803 64	$120,737 18
Girls' Industrial School.						
Current expenses	$12,401 72	$45,000 00	$57,401 72	.....	$50,205 94	$7,195 78
Salaries of officers and expenses of trustees	9,095 27	20,000 00	29,095 27	.....	19,735 18	9,360 09
Repairs	5,617 40	15,000 00	20,617 40	.....	11,526 47	9,090 93
Carpets and furniture	322 16	2,500 00	2,822 16	.....	2,579 44	242 72
Sewage disposal	14,298 93	.....	14,298 93	.....	13,695 27	603 66
Steam heating	16	.....	16	$0 16	.....	.....
Toilet and bath rooms	800 12	2,500 00	3,300 12	.....	2,563 55	736 57
Extending industrial training	356 86	2,500 00	2,856 86	.....	195 78	2,661 08
Building and furnishing cottage	850 94	35,000 00	35,850 94	89	6,085 95	29,764 10
Rebuilding and furnishing Cottage No. 2	3,758 06	5,000 00	8,758 06	.....	5,895 69	2,862 37
Cold storage	2,170 87	.....	2,170 87	4 43	2,166 44	.....
Technical and Industrial School	2,749 44	.....	2,749 44	3 38	2,746 06	.....
Deficiencies	241 05	.....	241 05	241 05	.....	.....
Construction hospital	.....	30,000 00	30,000 00	.....	9,997 68	20,002 32
Greenhouse	.....	1,500 00	1,500 00	.....	.....	1,500 00
Musical instruments	.....	2,000 00	2,000 00	.....	874 00	1,126 00
Totals	$52,662 98	$161,000 00	$213,662 98	$249 91	$128,267 45	$85,145 62

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts.)	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Institution for the Blind.						
Current expenses	$21,876 43	$60,000 00	$81,876 43	.....	$57,688 40	$24,188 03
Salaries of officers and expenses of trustees	12,007 16	21,000 00	33,007 16	.....	21,731 37	11,275 79
Repairs, etc	850 17	12,000 00	12,850 17	.....	12,588 95	261 22
Industrial department	2,574 17	5,000 00	7,574 17	$9 08	4,920 17	2,644 92
Carpets and furniture	1,594 98	2,500 00	4,094 98	.....	3,904 68	190 30
Elevator	973 00	.....	973 00	.....	973 00	.....
Pianos and school apparatus	2,189 63	2,000 00	4,189 63	1 88	3,016 20	1,171 55
Oculist	848 16	700 00	1,548 16	458 88	639 26	450 02
Central heating plant	15,000 00	.....	15,000 00	.....	357 71	14,642 29
Floors for dining room	.....	5,000 00	5,000 00	.....	3,219 08	1,780 92
Roadway and fencing	.....	3,500 00	3,500 00	.....	3,500 00	.....
Totals	$57,913 70	$111,700 00	$169,613 70	$469 84	$112,538 82	$56,605 04
Institution for Deaf Mutes.						
Current expenses	$38,840 22	$65,000 00	$103,840 22	$1,219 92	$66,549 04	$36,071 26
Salaries of officers and expenses of trustees	23,108 26	40,000 00	63,108 26	943 41	41,894 27	20,270 58
Repairs, etc	2,511 07	10,000 00	12,511 07	181 79	11,235 83	1,093 45
Lumber and nails for boxes	706 99	1,350 00	2,056 99	.....	685 65	1,371 34
Furniture and carpets	351 73	1,000 00	1,351 73	197 73	422 94	731 06
Foreman industrial departments	3,010 98	6,500 00	9,510 98	.....	6,000 29	3,510 69
Dynamos	378 60	.....	378 60	222 10	156 50	.....

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Hospital building	10,881 34	.....	10,881 34	57 76	10,823 58	.....
Heating plant	29,165 00	.....	29,165 00	.....	20,625 99	8,539 01
Water supply	787 32	.....	787 32	787 32	.....	.....
Totals	$109,741 51	$123,850 00	$233,591 51	$3,610 03	$158,394 09	$71,587 39
Institution for Feeble Minded.						
Current expenses	$131,294 82	$135,000 00	$266,294 82	$53,553 28	$143,507 96	$69,233 58
Salaries of officers and expenses of trustees	13,207 31	19,500 00	32,707 31	3,798 48	17,570 07	11,338 76
Repairs, etc	2,917 37	12,000 00	14,917 37	.....	11,173 79	3,743 58
Furniture and carpets	171 34	4,000 00	4,171 34	.....	2,320 16	1,851 18
Heating system	.....	6,000 00	6,000 00	.....	3,400 45	2,599 55
Repairs custodial farm	.....	2,500 00	2,500 00	.....	2,361 67	138 33
Repairs to burned building	.....	2,000 00	2,000 00	.....	2,000 00	.....
Totals	$147,590 84	$181,000 00	$328,590 84	$57,351 76	$182,334 10	$88,904 98
Ohio Soldiers' and Sailors' Home.						
Current expenses	$141,460 90	$153,055 46	$294,516 36	.....	$206,239 01	$88,277 35
Salaries of officers and expenses of trustees	4,743 53	11,000 00	15,743 53	.....	10,498 30	5,245 23
Repairs, etc	588 48	17,000 00	17,588 48	.....	13,688 60	3,899 88
Grading	347 55	.....	347 55	.....	347 55	.....
Furniture and carpets	765 51	5,000 00	5,765 51	40 92	2,555 10	3,169 49
Toilet and bath rooms	19 50	.....	19 50	19 50	.....	.....
Boilers	.....	23,000 00	23,000 00	.....	5,497 74	17,502 26
Totals	$147,925 47	$209,055 46	$356,980 93	$60 42	$238,826 30	$118,094 21
Ohio Soldiers' and Sailors' Orphans Home.						
Current expenses	$36,085 56	$150,000 00	$186,085 56	.....	$142,967 32	$43,118 24
Salaries of officers and expenses of trustees	21,647 72	32,000 00	53,647 72	$5,000 00	31,177 12	17,470 60
Repairs, etc	8,538 14	8,000 00	16,538 14	63 41	16,267 80	206 93
Industrial pursuits	14,606 75	6,000 00	20,606 75	1,595 49	16,188 47	2,822 79
Furniture and carpets	1,305 74	2,000 00	3,305 74	157 60	2,342 76	805 38
Salaries of foremen	6,509 39	12,500 00	19,009 39	.....	12,407 19	6,602 20
Support of orphans outside	5,121 33	2,000 00	7,121 33	3,750 93	1,730 40	1,640 00
Services in chapel, amusements, etc	1,278 03	2,000 00	3,278 03	.....	2,283 83	994 20

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Ohio Soldiers' and Sailors' Orphans Home—Concluded.						
Net earnings	$1,170 00	$2,000 00	$3,170 00	$1,168 00	$1,217 00	$785 00
Fire plugs and hose	1,000 00	.....	1,000 00	51	999 49	.....
Power plant	.....	65,000 00	65,000 00	.....	1,535 30	63,464 70
Dairy, etc	.....	3,082 41	3,082 41	.....	.....	3,082 41
Gymnasium	.....	1,000 00	1,000 00	.....	.....	1,000 00
Totals	$97,262 66	$285,582 41	$382,845 07	$11,735 94	$229,116 68	$141,992 45
Hospital for Epileptics.						
Current expenses	$78,694 46	$200,000 00	$278,694 46	.....	$205,667 37	$73,027 09
Salaries of officers and expenses of trustees	7,823 25	11,000 00	18,823 25	$2,672 33	10,722 13	5,428 79
Carpets and furniture	202 88	2,500 00	2,702 88	.....	2,358 20	344 68
Repairs	768 90	17,000 00	17,768 90	.....	14,583 61	3,185 29
Wade cottage	27 17	.....	27 17	11 97	15 20	.....
Road construction	191 44	2,500 00	2,691 44	.....	2,179 47	511 97
Purchase of land	12 19	.....	12 19	12 19	.....	.....
Medical books (deficiency)	82 60	.....	82 60	82 60	.....	.....
Enlarging laundry	102 78	.....	102 78	8 01	94 77	.....
Administration building	.....	2,500 00	2,500 00	.....	2,304 12	195 88
Electric equipment	.....	7,000 00	7,000 00	.....	42 18	6,957 82

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Barn	.....	5,000 00	5,000 00	.....	695 62	4,304 38
Greenhouse	.....	1,200 00	1,200 00	.....	.....	1,200 00
Totals	$87,905 67	$248,700 00	$336,605 67	$2,787 10	$238,662 67	$95,155 90
State board of medical registration and examination	$8,461 05	$2,000 00	$10,461 05	.....	$6,770 43	$3,690 62
Totals	$8,461 05	$2,000 00	$10,461 05	.....	$6,770 43	$3,690 62
Ohio state board of pharmacy	$2,128 40	$5,900 00	$8,028 40	.....	$5,263 87	$2,764 53
Totals	$2,128 40	$5,900 00	$8,028 40	.....	$5,263 87	$2,764 53
Commissioner Soldiers' Claims.						
Salary of commissioner of soldiers' claims	$450 00	$2,500 00	$2,950 00	.....	$2,213 94	$736 06
Salary of clerk for commissioner of soldiers' claims	287 75	2,400 00	2,687 75	.....	2,020 00	667 75
Contingent expenses commissioner of soldiers' claims	176 06	750 00	926 06	.....	696 16	229 90
Furniture and fixtures	29 20	200 00	229 20	.....	225 95	3 25
Traveling expenses	.....	150 00	150 00	.....	62 50	87 50
Squirrel Hunters' compensation	.....	8,500 00	8,500 00	.....	8,463 00	37 00
Printing, etc	.....	350 00	350 00	.....	350 00	.....
Totals	$943 01	$14,850 00	$15,793 01	.....	$14,031 55	$1,761 46
Examiner of Stationary Engineers.						
Salary of chief examiner	$525 00	$3,000 00	$3,525 00	$275 00	$2,500 00	$750 00
Salary of clerk	432 62	3,400 00	3,832 62	410 03	2,572 59	850 00
Salaries of deputy examiners	2,750 00	15,000 00	17,750 00	1,290 19	12,147 31	4,312 50
Contingent expenses	1,041 08	3,000 00	4,041 08	.....	3,265 58	775 50
Traveling expenses of examiners	3,958 06	6,600 00	10,558 06	1,500 00	5,613 23	3,444 83
Office rent	136 00	500 00	636 00	.....	506 00	130 00
Card system	9 39	.....	9 39	9 39	.....	.....
Carpets and furniture	106 06	.....	106 06	.....	106 06	.....
Salary of assistant chief	.....	1,800 00	1,800 00	457 26	892 74	450 00
Filing system	.....	500 00	500 00	.....	101 95	398 05
Totals	$8,958 21	$33,800 00	$42,758 21	$3,941 87	$27,705 46	$11,110 88

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
State fire marshal	$51,973 44	$66,851 39	$118,824 83	$11,064 32	$62,068 24	$45,692 27
Totals	$51,973 44	$66,851 39	$118,824 83	$11,064 32	$62,068 24	$45,692 27
Home for Soldiers, Sailors, etc. (Madison).						
Maintenance	$10,743 53	$12,500 00	$23,243 53	$4,889 93	$12,397 69	$5,955 91
Repairs	1,525 12	8,500 00	10,025 12	.....	3,400 68	6,624 44
Gas plant	1,000 00	.....	1,000 00	1,000 00	.....	.....
Totals	$13,268 65	$21,000 00	$34,268 65	$5,889 93	$15,798 37	$12,580 35
Bureau of inspection	$16,143 82	$7,250 00	$23,393 82	.....	$14,530 53	$8,863 29
Public audit expenses	3,063 79	82,151 86	85,215 65	.....	83,641 51	1,574 14
Totals	$19,207 61	$89,401 86	$108,609 47	.....	$98;172 04	$10,437 43
State Sanatorium	$122,433 84	$330,000 00	$452,433 84	.....	$227,086 71	$225,347 13
Furniture, carpets and fixtures	.....	20,000 00	20,000 00	.....	.....	20,000 00
Totals	$122,433 84	$350,000 00	$472,433 84	.....	$227,086 71	$245,347 13
Ohio State University.						
Equipment veterinary medicine	.....	$1,500 00	$1,500 00	.....	.....	$1,500 00
Equipment Agricultural building	.....	5,000 00	5,000 00	.....	.....	5,000 00

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Students' building	.....	75,000 00	75,000 00	.....	.....	75,000 00
O. S. U., land and improvement for College of Agriculture	1,050 21	.....	1,050 21	.....	1,050 21	.....
O. S. U., buildings for College of Agriculture	14,412 53	.....	14,412 53	.....	14,412 53	.....
O. S. U., purchase of live stock	325 43	.....	325 43	.....	325 43	.....
O. S. U., electric wiring Agricultural building	.....	500 00	500 00	.....	500 00	.....
O. S. U., equipment for Chemistry building	581 34	10,000 00	10,581 34	.....	6,214 77	4,366 57
O. S. U., equipment for Physics building	3,686 07	.....	3,686 07	.....	2,995 81	690 26
O. S. U., equipment for School of Mines building	229 23	9,000 00	9,229 23	.....	229 23	9,000 00
O. S. U., equipment for Civil Engineering	571 18	.....	571 18	.....	571 18	.....
O. S. U., equipment for Architecture	2,673 95	.....	2,673 95	.....	2,673 95	.....
O. S. U., Women's Dormitory	55,978 56	.....	55,978 56	.....	55,978 56	.....
O. S. U., Engineering building	16,617 47	.....	16,617 47	.....	16,617 47	.....
O. S. U., fire proof Store Room	.....	10,000 00	10,000 00	.....	3,871 72	6,128 28
O. S. U., Veterinary building	.....	90,000 00	90,000 00	.....	.....	90,000 00
O. S. U., Dairy industry	.....	2,500 00	2,500 00	.....	.....	2,500 00
O. S. U., equipment Women's Dormitory	.....	15,000 00	15,000 00	.....	6,561 74	8,438 26
O. S. U., equipment Engineering Laboratory	.....	20,000 00	20,000 00	.....	12,918 13	7,081 87
O. S. U., equipment Chemistry Laboratory	.....	4,000 00	4,000 00	.....	2,601 71	1,398 29
O. S. U., equipment Bacteriological Laboratory	.....	1,000 00	1,000 00	.....	.....	1,000 00
O. S. U., equipment power house	.....	12,500 00	12,500 00	.....	9,699 19	2,800 81
O. S. U., equipment tunnel	.....	6,300 00	6,300 00	.....	6,043 98	256 02
Totals	$96,125 97	$262,300 00	$358,425 97	.....	$143,265 61	$215,160 36
Wilberforce University.						
Teachers' building	$89 07	.....	$89 07	$0 10	$88 97	.....
Plumbing and tailoring departments	3,000 00	.....	3,000 00	1,251 21	1,748 79	.....
Water reservoir	210 13	.....	210 13	.....	210 13	.....
Gas piping	238 00	.....	238 00	.....	238 00	.....
Purchase and improvement of schoolhouse	297 73	.....	297 73	21	297 52	.....
Cement walks	171 65	.....	171 65	15	171 50	.....
Seating and furnishing	46 58	.....	46 58	25	46 33	.....
Electric generator	600 00	.....	600 00	.....	.....	$600 00
Industrial department	121 24	$3,000 00	3,121 24	.....	3,121 24	.....
Laundry industry	.....	2,000 00	2,000 00	.....	1,668 65	331 35
Arnett Hall	.....	12,000 00	12,000 00	.....	.....	12,000 00
Current expense	.....	5,000 00	5,000 00	.....	4,726 50	273 50

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Wilberforce University—Concluded.						
Boilers	.....	$3,000 00	$3,000 00	.....	$2,764 86	$235 14
Mortgage on farm	.....	5,200 00	5,200 00	.....	5,200 00	.....
Totals	$4,774 40	$30,200 00	$34,974 40	$1,251 92	$20,282 49	$13,439 99
Miami University.						
Auditorium	$25,309 60	.....	$25,309 60	.....	$25,309 60	.....
Central heating plant	2,028 35	$1,140 00	3,168 35	.....	3,168 35	.....
Normal College building	.....	45,000 00	45,000 00	.....	.....	$45,000 00
Normal College maintenance	.....	25,000 00	25,000 00	.....	25,000 00	.....
Water connection	.....	3,000 00	3,000 00	.....	2,108 62	891 38
Sewage	.....	10,000 00	10,000 00	.....	.....	10,000 00
Apparatus for College of L. A.	.....	14,500 00	14,500 00	.....	14,500 00	.....
Totals	$27,337 95	$98,640 00	$125,977 95	.....	$70,086 57	$55,891 38
Athens University.						
Dormitory	$11,212 99	.....	$11,212 99	.....	$11,212 99	.....
Equipment of Dormitory	5,000 00	$6,000 00	11,000 00	.....	11,000 00	.....
Ewing Hall bonds and interest	.....	6,500 00	6,500 00	.....	6,500 00	.....
Heating plant	14,242 22	7,000 00	21,242 22	.....	20,570 50	$671 72

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East and West wings	13,476 75	.....	13,476 75	.....	13,476 75	.....
North wing, Normal College	6,675 03	.....	6,675 03	.....	6,675 03	.....
South wing, Normal College	.....	35,000 00	35,000 00	.....	11,073 84	23,926 16
Gymnasium	.....	35,000 00	35,000 00	.....	5,374 85	29,625 15
Totals	$50,606 99	$89,500 00	$140,106 99	.....	$85,883 96	$54,223 03
Codifying Commission.						
Salaries	$2,083 54	$16,875 00	$18,958 54	$0 01	$14,543 53	$4,415 00
Incidentals	2,482 61	12,000 00	14,482 61	.....	10,131 20	4,351 41
Totals	$4,566 15	$28,875 00	$33,441 15	$0 01	$24,674 73	$8,766 41
State Highway Department.						
Salary of Commissioner	$625 00	$2,500 00	$3,125 00	.....	$2,500 00	$625 00
Salary of assistant commissioner	375 00	1,800 00	2,175 00	.....	1,655 75	519 25
Salaries of clerk and stenographer	450 00	2,350 00	2,800 00	.....	2,024 59	775 41
Contingent expenses	173 62	1,000 00	1,173 62	.....	857 67	315 95
Traveling expenses	358 65	1,250 00	1,608 65	$62 75	1,259 66	286 24
Furniture	28 75	.....	28 75	15	28 60	.....
State aid in road building	166,228 63	476,209 60	642,438 23	132,605 97	280,585 68	229,246 58
Salary engineer	.....	1,500 00	1,500 00	.....	712 36	787 64
Traveling expense engineer	.....	750 00	750 00	.....	256 85	493 15
Totals	$168,239 65	$487,359 60	$655,599 25	$132,668 87	$289,881 16	$233,049 22
Miscellaneous Accounts.						
Pension for the J. P. Brush family	$48 00	$96 00	$144 00	$68 00	$76 00	.....
Jamestown Exposition	10,241 36	.....	10,241 36	.....	4,894 40	$5,346 96
Geological survey	2,494 10	6,148 52	8,642 62	.....	5,717 75	2,924 87
United States Geological Survey	13,469 00	25,000 00	38,469 00	.....	19,166 07	19,302 93
Expenses of Electoral College	.....	1,000 00	1,000 00	.....	.....	1,000 00
Portrait of Governor Herrick	500 00	.....	500 00	.....	.....	500 00
Howe's Historical Collections of Ohio	1,856 14	17,000 00	18,856 14	1,856 14	15,128 13	1,871 87
Fee commission	781 25	.....	781 25	250 00	531 25	.....
Overflow St. Mary's Reservoir	17,712 20	.....	17,712 20	.....	17,712 20	.....
Crippled children com	49,127 58	.....	49,127 58	.....	226 47	48,901 11

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STATEMENT NO. VIII—Concluded.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subject to draft November 15, 1908.
Miscellaneous Accounts—Continued.						
Ft. Meigs memorial	$14,200 00	.....	$14,200 00	$31 43	$14,168 57	.....
Sultana commission	14,473 61	.....	14,473 61	14,473 61	.....	.....
Superintendent Banks and Banking—						
Salary Superintendent	.....	$3,300 00	3,300 00	.....	1,597 23	$1,702 77
Salary clerks	.....	1,600 00	1,600 00	.....	391 67	1,208 33
Salaries of examiners	.....	1,600 00	1,600 00	.....	416 66	1,183 34
Contingent expenses	.....	500 00	500 00	.....	220 00	280 00
Traveling expenses	.....	300 00	300 00	.....	204 89	95 11
Office rent	.....	800 00	800 00	.....	180 00	620 00
Lima State Hospital—						
Expense of commission	.....	2,000 00	2,000 00	.....	871 78	1,128 22
Salary of commission	.....	3,000 00	3,000 00	.....	1,267 25	1,732 75
Construction	.....	200,000 00	200,000 00	.....	31,058 22	168,941 78
Fences	.....	2,500 00	2,500 00	.....	.....	2,500 00
Superintendent of farm	.....	1,500 00	1,500 00	.....	.....	1,500 00
Relief account of Collinwood fire	.....	25,000 00	25,000 00	.....	18,282 50	6,717 50
State bindery deficiency	.....	7,100 00	7,100 00	.....	6,485 43	614 57
Converting barn to cottage, Columbus State Hospital, deficiency	.....	55,283 00	55,283 00	.....	53,685 89	1,597 11

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Electrical generating, Columbus State Hospital, deficiency	.....	7,660 00	7,660 00	.....	6,935 58	724 42
Technical building, Girls' Industrial Home, deficiency	.....	4,895 00	4,895 00	.....	4,711 41	183 59
Steam heating, Girls' Industrial Home, deficiency	.....	12,650 00	12,650 00	.....	8,693 68	3,956 32
Fire escape, Ohio Soldiers' and Sailors' Orphans Home, deficiency	.....	6,500 00	6,500 00	.....	5,262 50	1,237 50
Sundry deficiencies, Ohio National Guard	.....	71,269 07	71,269 07	.....	70,942 82	326 25
Board Public Works, deficiency	.....	13,424 54	13,424 54	.....	13,411 54	13 00
Codifying Commission, deficiency	.....	320 00	320 00	.....	167 52	152 48
Miscellaneous deficiencies	.....	21,678 83	21,678 83	.....	21,358 95	319 88
Suppression of disease among live stock, deficiency	.....	5,000 00	5,000 00	.....	3,431 71	1,568 29
For the relief of Elmer E. Dougherty	.....	2,500 00	2,500 00	.....	2,500 00	.....
Painting portrait of Governor Pattison	.....	500 00	500 00	.....	500 00	.....
For purchase of Virginia Military Land records	.....	800 00	800 00	.....	800 00	.....
Care and improvement Ft. Meigs Memorial Park	.....	5,000 00	5,000 00	.....	738 42	4,261 58
For Louis Ocker, of Erie County, Ohio	.....	28 00	28 00	.....	28 00	.....
Salaries of Adjutant General and assistants, deficiency	.....	4,583 34	4,583 34	.....	4,583 34	.....
Material and repairs, deficiency	.....	2,293 22	2,293 22	6 87	2,286 35	.....
Electric wiring and conduits, State House, deficiency	.....	6,000 00	6,000 00	3 45	5,996 55	.....
Decorating State House, deficiency	.....	604 10	604 10	.....	604 10	.....
Cement walks around McKinley monument, deficiency	.....	725 03	725 03	.....	725 03	.....
Camp ground and rifle range, deficiency	.....	2,350 00	2,350 00	.....	2,350 00	.....
Expense on account of death of Governor Pattison, deficiency	.....	1,636 25	1,636 25	.....	1,636 25	.....
Expense Ohio National Guard account of flood, Manchester and Aberdeen, deficiency	.....	1,338 70	1,338 70	.....	1,338 70	.....
Expense caused by floods at Chillicothe, etc., deficiency	.....	5,591 52	5,591 52	.....	5,591 52	.....
Expense of troops at Lorain strike, deficiency	.....	1,627 95	1,627 95	.....	1,627 95	.....
Expense Ohio National Guard at McKinley memorial dedication, deficiency	.....	8,474 89	8,474 89	21 20	8,453 69	.....
Expense Ohio National Guard at Bradley strike, deficiency	.....	24,694 47	24,694 47	15 20	24,679 27	.....
Special counsel, Attorney General, deficiency	.....	6,000 00	6,000 00	58 56	5,941 44	.....
Stenographic work, Attorney General, deficiency	.....	600 00	600 00	1 35	598 65	.....

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STATEMENT NO. VIII—Continued.

For What Purposes Appropriated.	Balance subject to draft November 15, 1907.	Amount appropriated during fiscal year 1908 (including authorized receipts).	Total amount subject to draft.	Transfer of lapse appropriations, 1908.	Net amount drawn from the treasury in 1908.	Balance subect to draft November 15, 1908.
Miscellaneous Accounts—Concluded.						
Auditor of State, salaries and expenses, two public service corporations, examinations, deficiency	.....	$1,603 42	$1,603 42	.....	$1,603 42	.....
Salary of inspector and examiner of departments of state, deficiency	.....	2,700 00	2,700 00	.....	2,700 00	.....
General expense, Board of Health, deficiency	.....	4,000 00	4,000 00	.....	4,000 00	.....
Sluice gates, Columbus dam, deficiency	.....	3,000 00	3,000 00	$36 74	2,963 26	.....
Repairs to Miami and Erie Canal, deficiency	.....	2,000 00	2,000 00	.....	2,000 00	.....
Repairing banks, Hocking Canal, deficiency	.....	1,168 50	1,168 50	.....	1,168 50	.....
Investigating dynamite cases, St. Marys Reservoir, deficiency	.....	1,630 34	1,630 34	.....	1,630 34	.....
Salary Commissioner of Labor, deficiency	.....	1,807 52	1,807 52	.....	1,807 52	.....
Clerk hire, Commissioner Soldiers' Claims, deficiency	.....	300 00	300 00	.....	300 00	.....
Salary Commissioner of Schools, deficiency	.....	708 30	708 30	.....	708 30	.....
Salary secretary to governor, deficiency	.....	6,824 97	6,824 97	.....	6,824 97	.....
Executive clerk to governor, deficiency	.....	1,925 00	1,925 00	.....	1,925 00	.....
State printing, deficiency	.....	26,062 00	26,062 00	21 22	26,040 78	.....
Salary assistant law librarian, deficiency	.....	325 00	325 00	.....	325 00	.....
Salary reporter Supreme Court, deficiency	.....	1,875 00	1,875 00	.....	1,875 00	.....
Salaries managers Reformatory, deficiency	.....	524 92	524 92	.....	524 92	.....
Erection shop building, Reformatory, deficiency	.....	18,000 00	18,000 00	84	17,999 16	.....
Dayton State Hospital, ordinary repairs, deficiency	.....	3,000 00	3,000 00	.....	3,000 00	.....
Dayton State Hospital, dairy barn, deficiency	.....	2,000 00	2,000 00	.....	2,000 00	.....

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Expense commission Lima State Hospital, deficiency	.....	1,500 00	1,500 00	.....	1,500 00	.....
Rebuilding furnaces, Massillon State Hospital, deficiency	.....	4,000 00	4,000 00	40	3,999 60	.....
Reservoir, Massillon State Hospital, deficiency	.....	4,820 00	4,820 00	1 05	4,818 95	.....
Heating plant, Toledo State Hospital, deficiency	.....	21,988 00	21,988 00	.....	21,988 00	.....
Girls' Industrial Home, new cottage, deficiency	.....	3,000 00	3,000 00	7 08	2,992 92	.....
Ohio Hospital for Epileptics, ordinary repairs, deficiency	.....	6,793 55	6,793 55	91 50	6,702 05	.....
Feeble Minded Youth, heating custodial buildings, deficiency	.....	6,000 00	6,000 00	173 69	5,826 31	.....
Soldiers' and Sailors' Home, ordinary repairs, deficiency	.....	5,500 00	5,500 00	.....	5,500 00	.....
Madison Home, wiring and fixtures, deficiency	.....	1,519 15	1,519 15	.....	1,519 15	.....
Ohio State University, tunnel, deficiency	.....	5,500 00	5,500 00	1 93	5,498 07	.....
Ohio State University, repairs Chemical building, deficiency	.....	12,000 00	12,000 00	10	11,999 90	.....
Miami University, electric lighting plant, deficiency	.....	6,200 00	6,200 00	.....	6,200 00	.....
Ohio University, heating plant, deficiency	.....	7,000 00	7,000 00	.....	7,000 00	.....
Toledo State Hospital, engineers' fees, deficiency	.....	220 00	220 00	.....	220 00	.....
Interest on deficiencies	.....	15,670 19	15,670 19	.....	15,670 19	.....
Cleveland State Hospital, current expense, deficiency	.....	2,365 00	2,365 00	64 35	2,300 65	.....
State House deficiencies	.....	4,622 62	4,622 62	3 50	4,619 12	.....
Sundry deficiencies, Attorney General	.....	4,879 43	4,879 43	.....	4,879 43	.....
Deficiencies Board of Agriculture	.....	21,654 46	21,654 46	.....	21,654 46	.....
Deficiencies School Commissioner	.....	124 98	124 98	.....	124 98	.....
Deficiencies Inspector of Workshops	.....	45 50	45 50	45	45 05	.....
State Board of Health, deficiency	.....	938 17	938 17	.....	938 17	.....
Deficiencies Supervisor of Printing	.....	9,969 63	9,969 63	.....	9,969 63	.....
Deficiencies Highway Department	.....	1,475 00	1,475 00	.....	1,475 00	.....
Deficiencies Longview Hospital	.....	12,000 00	12,000 00	20 95	11,979 05	.....
Deficiencies School for Blind	.....	3 ,763 33	3,763 33	2 00	3,761 33	.....
Deficiencies Boys' Industrial School	.....	1,332 00	1,332 00	.....	1,332 00	.....
Totals	$124,903 24	$816,808 41	$941,711 65	$17,211 61	$642,087 51	$282,412 53
Grand totals	3,346,958 61	9,524,496 67	12,871,455 28	448,253 83	8,178,829 18	4,244,372 27

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STATEMENT NO. IX—SINKING FUND APPROPRIATIONS.

TABULAR STATEMENT, EXHIBITING THE CONDITIONS OF THE VARIOUS APPROPRIATIONS FOR THE FISCAL YEAR 1908, INCLUDING FORMER BALANCES AND THE AMOUNTS REMAINING UNEXPENDED NOVEMBER 15, 1908.

Appropriations.	Balances subject to draft Nov. 15, 1907.	Appropriations made in 1908.	Total amount subject to draft.	Appropriations lapsed.	Amount drawn during fiscal year 1908.	Balances November 15, 1908.
Principal of funded debt	$1,665 00	.....	$1,665 00	.....	.....	$1,665 00
Interest on irreducible debt	40,438 18	$300,000 00	340,438 18	.....	305,864 12	34,574 06
Office expenses	.....	.....	.....	.....	.....	.....
Totals	$42,103 18	$300,000 00	$342,103 18	.....	$305,864 12	$36,239 06

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STATEMENT NO. X—UNIVERSITY FUND APPROPRIATIONS.

TABULAR STATEMENT, EXHIBITING THE CONDITIONS OF THE VARIOUS APPROPRIATIONS FOR THE FISCAL YEAR 1908, INCLUDING FORMER BALANCES AND THE AMOUNTS REMAINING UNEXPENDED NOVEMBER 15, 1908.

Appropriations.	Balances November 15, 1907.	Appropriations made in 1908.	Total amount subject to draft.	Appropriations lapsed.	Amount drawn during fiscal year 1908.	Balances subject to draft Nov. 15, 1908.
For the uses and purposes of the Ohio State University	$283,030 09	$400,000 00	$683,030 09	.....	$354,422 18	$328,607 91
For the uses and purposes of the Miami University	31,301 60	60,000 00	91,301 60	.....	67,607 33	23,694 27
For the uses and purposes of Wilberforce University	16,692 04	30,000 00	46,692 04	.....	21,853 69	24,838 35
For the uses and purposes of the Ohio University	53,927 18	60,000 00	113,927 18	.....	81,818 09	32,109 09
For the uses and purposes of the State Normal School at Athens	76,397 96	40,000 00	116,397 96	.....	42,673 71	73,724 2[illegible]
For the uses and purposes of the State Normal School at Oxford	51,534 08	30,000 00	81,534 08	.....	20,341 09	61,192 99
Totals	$512,882 95	$620,000 00	$1,132,882 95	.....	$588,716 09	$544,166 86

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STATEMENT NO. XI.

REVENUE FUND—COMPARATIVE STATEMENT,

SHOWING THE APPROPRIATIONS, DISBURSEMENTS AND BALANCES EACH YEAR FOR THE LAST FOURTEEN YEARS.

Year Ending.	Amount appropriated each year.	Amount disbursed each year.	Cash balances November 15, each year.
November 15, 1895	‡$3,787,577 09	$3,779,895 00	$233,673 38
November 15, 1896	‡4,700,314 85	4,196,141 33	196,547 77
November 15, 1897	‡4,330,840 82	4,436,832 92	451,600 00
November 15, 1898	‡5,714,781 70	5,029,803 30	594,026 87
November 15, 1899	‡4,712,625 34	4,664,953 09	1,033,632 35
November 15, 1900	‡5,723,663 59	4,909,453 21	1,151,217 48
November 15, 1901	‡5,183,999 92	5,183,995 46	1,226,664 46
November 15, 1902	‡6,166,552 99	5,263,097 42	2,869,122 24
November 15, 1903	‡5,488,172 37	5,425,924 39	2,434,654 77
November 15, 1904	‡6,546,395 72	6,054,240 29	2,002,229 99
November 15, 1905	‡5,764,115 11	6,011,076 01	2,289,826 27
November 15, 1906	‡7,125,747 62	6,437,480 85	2,899,857 09
November 15, 1907	‡6,652,943 19	6,553,130 28	4,124,330 01
November 15, 1908	‡9,524,496 67	8,178,819 18	4,488,748 49

‡Including authorized receipts.

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STATEMENT NO. XIII.

SHOWING CONSOLIDATED ESTIMATES (OF THE SEVERAL PUBLIC INSTITUTIONS AND DEPARTMENTS OF THE STATE GOVERNMENT) OF THE APPROPRIATIONS OF MONEY NECESSARY TO BE MADE FROM THE GENERAL REVENUE FUND FOR THE FISCAL YEAR.

	Names of Appropriations.	Balance of former appropriation remaining in State treasury, subject to draft (including funds in hand of financial officer), at the close of business November 15, 1908.	From which deduct liabilities unpaid at close of business November 15, 1908.	Leaves net balance, subject to draft, at close of business November 15, 1908.	Amounts Required to be Appropriated. (Estimated.) For deficiencies authorized by the Emergency Board. (See O. L. Vol. 86, p. 77.)	Amounts Required to be Appropriated. (Estimated.) For the year 1909.	Total estimated appropriations required for 1909. (Columns 4 and 5.)	Total appropriations made for the same purposes for 1907.	Total appropriations made for the same purposes for 1908.
		1	2	3	4	5	6	7	8
1	Adjutant General's Department	$13,326 56	$500 00	$12,826 56	.....	$25,500 00	$25,500 00	$21,140 00	$40,723 34
2	State House and Grounds	15,577 79	.....	15,577 79	$2,416 00	38,800 00	41,216 00	40,240 00	71,584 97
3	Ohio National Guard	114,047 80	106,550 00	7,497 80	47,500 00	353,040 00	400,540 00	303,900 00	462,956 85
4	Ohio Agricultural Experiment Station	31,546 90	10,681 99	20,864 91	.....	180,500 00	180,500 00	51,200 00	84,000 00
5	Ohio State Board of Agriculture	9,844 96	.....	9,844 96	.....	99,000 00	99,000 00	109,500 00	83,654 46
6	Attorney General	10,764 69	.....	10,764 69	.....	49,000 00	49,000 00	36,100 00	59,600 92
7	Auditor of State	15,011 11	.....	15,011 11	.....	49,400 00	49,400 00	33,200 00	54,961 79
8	State Board of Appraisers and Assessors	778 01	.....	778 01	.....	1,200 00	1,200 00	7,200 00	1,200 00
9	Ohio State Archaeological and Historical Society	3,660 23	468 34	3,191 89	.....	3,500 00	3,500 00	21,100 00	18,000 00
10	State Board of Arbitration	1,225 21	226 00	999 21	.....	5,500 00	5,500 00	4,000 00	4,000 00
11	Superintendent of Banks	4,766 38	.....	4,766 38	2,500 00	39,900 00	42,400 00	.....	3,100 00
12	Board of State Charities	2,798 56	.....	2,798 56	500 00	8,210 00	8,710 00	6,540 00	7,460 00
13	Board of Deposit	25 00	.....	25 00	.....	100 00	100 00	1,125 00	125 00
14	State Board of Health	16,367 43	2,171 14	14,196 29	.....	45,000 00	45,000 00	27,500 00	51,938 17

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STATEMENT NO. XIII—Concluded.

	Names of Appropriations.	Balance of former appropriation remaining in State treasury, subject to draft (including funds in hand of financial officer), at the close of business November 15, 1908.	From which deduct liabilities unpaid at close of business November 15, 1908.	Leaves net balance, subject to draft, at close of business November 15, 1908.	Amounts Required to be Appropriated. (Estimated.) For deficiencies authorized by the Emergency Board. (See O. L. Vol. 86, p. 77.)	Amounts Required to be Appropriated. (Estimated.) For the year 1909.	Total estimated appropriations required for 1908. (Columns 4 and 5.)	Total appropriations made for the same purposes for 1907.	Total appropriations made for the same purposes for 1908.
		1	2	3	4	5	6	7	8
15	Ohio State Board of Pardons	1,000 00	.....	1,000 00	.....	3,800 00	3,800 00	4,100 00	3,800 00
16	Board of Public Works	289,949 27	.....	289,949 27	.....	452,250 00	452,250 00	418,700 00	662,523 38
17	Dairy and Food Commissioner	22,053 25	.....	22,053 25	.....	83,270 00	83,270 00	53,950 00	56,798 74
18	Chief Examiner of Steam Engineers	10,516 48	.....	10,516 48	300 00	34,700 00	35,000 00	23,620 00	33,800 00
19	Commissioners of Fish and Game	7,437 58	223 95	7,213 63	.....	28,000 00	28,000 00	18,000 00	19,500 00
20	Bureau of Labor Statistics	9,507 76	.....	9,507 76	.....	29,960 00	29,960 00	28,410 00	31,017 52
21	Commissioners of Public Printing	1,939 24	1,275 00	664 24	10,000 00	31,500 00	41,500 00	46,000 00	43,000 00
22	Ohio Soldiers' Claims	1,690 41	.....	1,690 41	125 00	5,950 00	6,075 00	4,350 00	15,150 00
23	Ohio Codifying Commission	8,151 41	.....	8,151 41	.....	29,000 00	29,000 00	25,000 00	29,195 00
24	State Commissioner of Common Schools	4,269 49	49 96	4,219 53	.....	14,500 00	14,500 00	12,240 00	15,827 38
25	Executive Department	8,048 71	.....	8,048 71	.....	24,900 00	24,900 00	17,500 00	32,149 97
26	Geological Survey	2,937 17	1,392 17	1,545 00	.....	6,860 00	6,860 00	5,150 00	6,000 00
27	State Highway Department	186,072 06	2,783 81	183,288 25	475 00	915,850 00	916,325 00	158,000 00	452,625 00
28	Chief Inspector of Mines	10,567 36	.....	10,567 36	.....	28,105 00	28,105 00	19,420 00	27,000 00
29	Chief Inspector of Workshops and Factories	25,950 61	.....	25,950 61	.....	78,170 00	78,170 00	35,280 00	65,430 50
30	Insurance Department	10,686 81	.....	10,686 81	.....	36,450 00	36,450 00	29,350 00	33,350 00
31	Bureau of Building and Loan Associations	14,552 86	.....	14,552 86	.....	33,020 00	33,020 00	24,870 00	38,420 00
32	**Judiciary**	152,900 26	.....	152,900 26	.....	470,000 00	470,000 00	450,000 00	470,000 00
33	**Legislature**	93,280 37	3,574 91	89,705 46	.....	301,200 00	301,200 00	55,000 00	390,427 46
34	Prosecution and Transportation of Convicts	54,763 45	.....	54,763 45	.....	120,000 00	120,000 00	120,000 00	120,000 00
35	Railroad Commission of Ohio	22,894 15	.....	22,894 15	.....	29,700 00	29,700 00	25,700 00	24,700 00
36	Secretary of State	17,454 23	.....	17,454 23	.....	48,350 00	48,350 00	42,800 00	48,400 00
37	Bureau of Vital Statistics	2,665 52	.....	2,665 52	8,804 54	38,527 00	47,331 54	.....	5,000 00
38	State Library	7,751 27	290 01	7,461 20	.....	34,160 00	34,160 00	25,140 00	30,523 33

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39	Supervisor of Public Printing	7,385 58	.....	7,385 58	10,000 00	118,900 00	128,900 00	63,050 00	131,881 63
40	Supreme Court and Law Library	5,306 90	378 03	4,928 87	.....	23,350 00	23,350 00	22,050 00	23,075 00
41	Clerk of Supreme Court	2,730 02	.....	2,730 02	.....	10,000 00	10,000 00	7,500 00	10,375 00
42	Reporter of Supreme Court	1,448 60	.....	1,448 60	.....	5,500 00	5,500 00	2,700 00	7,375 00
43	Topographical Survey	.....	.....	.....	.....	20,000 00	20,000 00	25,000 00	25,000 00
44	Treasurer of State	5,075 36	.....	5,075 36	600 00	17,970 00	18,570 00	14,270 00	18,070 00
45	Ohio Penitentiary	108,604 97	.....	108,604 97	.....	306,910 00	306,910 00	323,500 00	286,410 00
46	Ohio State Reformatory	78,956 01	15,320 55	63,635 46	.....	215,700 00	215,700 00	190,500 00	205,558 28
47	Athens State Hospital	167,503 91	22,820 02	144,683 89	.....	265,000 00	265,000 00	207,500 00	250,250 00
48	Cleveland State Hospital	79,377 95	26,271 62	53,106 33	.....	372,726 02	372,726 02	229,500 00	233,565 00
49	Columbus State Hospital	130,420 27	41,483 22	88,937 05	.....	370,300 00	370,300 00	299,100 00	411,614 00
50	Dayton State Hospital	87,468 73	20,761 34	66,707 39	.....	342,250 00	342,250 00	167,000 00	188,644 63
51	Lima State Hospital	174,454 41	169,598 71	4,855 70	.....	258,000 00	258,000 00	.....	209,000 00
52	Longview Hospital	63,979 74	17,568 26	46,411 48	.....	214,000 00	214,000 00	185,000 00	207,000 00
53	Massillon State Hospital	101,990 72	22,954 31	79,036 41	.....	379,750 00	379,750 00	211,500 00	221,700 00
54	Ohio State Sanatorium	253,800 89	252,706 81	1,094 08	.....	249,750 00	249,750 00	100,000 00	350,000 00
55	Toledo State Hospital	129,270 75	39,330 14	89,940 61	.....	291,000 00	291,000 00	269,150 00	327,488 00
56	Boys' Industrial School	120,737 18	23,508 27	97,228 91	.....	338,000 00	338,000 00	164,000 00	285,032 00
57	Girls' Industrial Home	89,214 79	22,684 18	66,530 61	15,100 00	280,500 00	295,600 00	84,500 00	181,545 00
58	Ohio State School for the Blind	56,991 80	9,773 08	47,218 72	1,200 00	109,900 00	111,100 00	121,850 00	115,463 33
59	Ohio Commission for the Blind	3,383 31	524 86	2,858 45	.....	98,100 00	98,100 00	.....	5,000 00
60	Ohio Institution for the Treatment and Education of Deformed and Crippled Children	.....	.....	.....	.....	200,000 00	200,000 00	.....	.....
61	State School for the Deaf	71,587 39	16,803 54	54,783 85	.....	168,650 00	168,650 00	161,650 00	123,850 00
62	Ohio Hospital for Epileptics	95,155 90	31,881 61	63,274 29	.....	314,500 00	314,500 00	210,500 00	255,493 55
63	Institution for the Feeble-Minded Youth	89,287 98	16,031 91	73,256 07	10,000 00	468,400 00	478,400 00	212,000 00	187,000 00
64	Ohio Soldiers' and Sailors' Home	87,219 21	40,008 89	47,210 32	.....	147,000 00	147,000 00	92,700 00	86,500 00
65	Ohio Soldiers' and Sailors' Orphans' Home	142,992 45	20,782 32	122,210 13	1,000 00	251,000 00	252,000 00	195,820 00	293,082 41
66	The Home of the Ohio Soldiers, Sailors, Marines, Their Wives, Mothers, Widows and Army Nurses	12,580 35	3,861 31	8,719 04	.....	31,000 00	31,000 00	14,000 00	22,519 15
67	Ohio State University	212,032 69	42,560 72	169,471 97	710 00	486,725 00	487,435 00	125,000 00	279,800 00
68	Miami University	55,891 38	.....	55,891 38	.....	131,500 00	131,500 00	65,000 00	103,700 00
69	Ohio University	54,223 03	.....	54,223 03	.....	95,000 00	95,000 00	69,250 00	96,500 00
70	Wilberforce University	13,421 99	.....	13,421 99	.....	49,290 00	49,290 00	14,100 00	30,200 00
71	Ohio State Board of Pharmacy	2,764 53	35 00	2,729 53	.....	.....	.....	.....	.....
72	State Medical Board	10,993 32	.....	10,993 32	.....	.....	.....	.....	.....
73	Bureau of Inspection and Supervision of Public Offices	8,863 29	.....	8,863 29	.....	.....	.....	.....	.....
74	State Fire Marshal	45,692 27	.....	45,692 27	.....	.....	.....	.....	.....
75	Pension Mary L. Brush	.....	.....	.....	.....	.....	.....	96 00	96 00
76	Miscellaneous Deficiencies	.....	.....	.....	500 00	.....	500 00	.....	.....
	Total	$3,777,588 02	$987,835 98	$2,789,752 04	$111,730 54	$10,412,543 02	$10,524,273 56	$6,153,111 00	$8,770,731 16

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ESTIMATED RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR 1909.

The receipts from all sources of revenue to the state treasury for the fiscal year 1909 and the expenditures for all purposes for the same period, that is, from November 16, 1908, to November 15, 1909, inclusive, are estimated as follows:

ESTIMATED RECEIPTS.

GENERAL REVENUE FUND.

Balance in treasury November 15, 1908		$4,476,459 65
From taxes on liquor traffic	$2,000,000 00	
From cigarette traffic	18,000 00	
From collateral inheritance taxes, show license and auction duties	25,000 00	
From fees and taxes, insurance, building and loan companies and fire marshal	1,200,000 00	
From fees, secretary of state	1,250,000 00	
From Ohio penitentiary	250,000 00	
From excise tax on public corporations	2,200,000 00	
From interest on state deposits	100,000 00	
From miscellaneous sources	100,000 00	
		7,143,000 00
From canal earnings appropriated for use of canals	$100,000 00	
From U. S. Government for soldiers' and sailors' home	120,000 00	
From railroads, for use of railroad commission	17,500 00	
From miscellaneous sources	50,000 00	
		287,500 00
Grand total for year 1909		$11,906,959 65

SINKING FUND FOR IRREDUCIBLE INTEREST PURPOSES.

Balance in treasury November 15, 1908		$404,167 95
From taxes on duplicate of 1908	$225,000 00	
From miscellaneous sources	15,000 00	
Total estimate receipts for sinking fund		240,000 00
Total, including balance		$644,167 95

STATE SCHOOL FUND.

Balance in treasury November 15, 1908		$136,372 31
From taxes on duplicate for 1908	$2,278,000 00	
From peddlers' licenses	1,200 00	
Total estimated receipts for common school fund		2,279,200 00
Total, including balance		$2,415,572 31

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UNIVERSITY FUND.

Balance in treasury November 15, 1908		173,846 22
From taxes on duplicate of 1908		540,000 00
Total, including balance		$713,846 22

RECAPITULATION OF ESTIMATED RECEIPTS.

Balance in state treasury November 15, 1908		$5,203,134 97
Estimated receipts for general revenue fund	$7,430,500 00	
Estimated receipts for sinking fund	240,000 00	
Estimated receipts for common school fund	2,279,200 00	
Estimated receipts for university fund	540,000 00	
Total estimated receipts		$10,489,700 00
Grand total, including balance in the treasury November 15, 1908		$15,692,834 97

ESTIMATED DISBURSEMENTS.

GENERAL REVENUE FUND.

For redemption of warrants outstanding November 15, 1908	$12,295 84	
For payment of existing appropriations subject to draft November 15, 1908	4,244,872 27	
For amount requested for the remaining three-quarters of fiscal year	7,905,043 20	
For canals, soldiers' and sailors' home and railroad commission	237,500 00	
Total disbursements from the general revenue fund for the year ending November 15, 1909		$12,399,211 81

SINKING FUND.

For interest on the irrreducible debt	$310,000 00

STATE COMMON SCHOOL.

For the support of common schools, estimates being based upon the distribution of one dollar and eighty-five cents per capita for each enumerated youth (1,253,305) between the ages of six and twenty-one years	$2,318,614 00

UNIVERSITY FUND.

For the support of the universities	$550,000 00
Total estimated disbursements	$15,577,825 81

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STATEMENT No. XV.

TABULAR STATEMENT OF RECEIPTS FROM STATE TAXES, AUCTION DUTIES, SHOW LICENSES, ETC.

Statement showing the amount of Receipts into the State Treasury from the several Counties in Ohio on account of State taxes, auction duties, show and peddlers' licenses, and sale of sections 16 and 29 school lands, during the fiscal year ending November 15, 1908.

Counties.	Date.	Sinking Fund.	University.	General Revenue.	Common School Fund.	Total State Fund.
Adams	Feb. 10	$241 10	$590 65	.....	$2,411 32	$3,243 07
	Aug. 21	267 55	655 43	.....	2,674 96	3,597 94
Allen	Feb. 11	1,338 88	3,279 98	.....	13,388 20	18,007 06
	Aug. 20	1,265 75	3,099 25	.....	12,651 59	17,016 59
Ashland	Feb. 13	685 44	1,679 52	.....	6,855 04	9,220 00
	Aug. 12	615 72	1,508 53	.....	6,157 75	8,282 00
Ashtabula	Feb. 12	1,335 53	3,271 72	.....	13,354 83	17,962 08
	Aug. 28	1,224 68	3,000 90	.....	12,247 77	16,473 35
Athens	Feb. 20	447 62	1,096 64	.....	4,475 93	6,020 19
	Aug. 24	432 37	1,058 97	.....	4,322 46	5,813 80
Auglaize	Feb. 11	695 16	1,703 11	.....	6,951 52	9,349 79
	Aug. 12	648 12	1,587 88	.....	6,481 16	8,717 16
Belmont	Feb. 18	1,479 69	3,625 25	.....	14,796 89	19,901 83
	Aug. 18	1,419 78	3,477 70	.....	14,194 71	19,091 89
Brown	Feb. 10	503 98	1,234 73	.....	5,039 72	6,778 43
	Aug. 5	406 66	996 35	.....	4,066 67	5,469 68
Butler	Feb. 6	1,821 72	4,463 23	.....	18,820 80	25,105 75
	Aug. 5	1,727 58	4,232 54	.....	17,862 50	23,822 62
Carroll	Feb. 18	421 31	1,032 00	.....	4,212 80	5,666 11
	Aug. 18	404 26	990 29	.....	4,042 17	5,436 72
Champaign	Feb. 14	942 90	2,310 12	.....	9,429 62	12,682 64
	Aug. 14	882 85	2,162 98	.....	8,828 27	11,874 10
Clark	Feb. 11	1,914 97	4,691 77	$0 22	19,149 95	25,756 91
	Aug. 5	1,848 58	4,507 72	51 62	18,422 13	24,830 05
Clermont	Feb. 20	554 42	1,358 31	.....	5,544 12	7,456 85
	Aug. 13	563 54	1,380 64	.....	5,633 78	7,577 96
Clinton	Feb. 18	742 42	1,819 78	.....	7,424 73	9,986 93
	Aug. 11	641 61	1,571 82	.....	6,415 63	8,629 06
Columbiana	Mch. 25	1,635 67	4,007 59	.....	16,357 28	22,000 54
	Aug. 27	1,492 24	3,655 93	.....	14,922 51	20,010 68
Coshocton	Feb. 3	749 65	1,836 63	.....	7,496 61	10,082 89
	Aug. 5	717 47	1,757 84	.....	7,174 78	9,650 09
Crawford	Feb. 12	1,063 65	2,605 99	.....	10,636 85	14,306 49
	Aug. 10	1,010 84	2,476 50	.....	10,108 11	13,595 45
Cuyahoga	Mch. 24	15,307 12	37,502 46	.....	153,071 26	205,880 84
	Aug. 28	12,450 10	30,502 95	.....	124,500 90	167,453 95
Darke	Feb. 13	1,512 05	3,612 10	.....	14,852 74	19,976 89
	Aug. 13	1,347 75	3,301 98	.....	13,477 51	18,127 24
Defiance	Feb. 19	538 88	1,320 19	.....	5,388 39	7,247 46
	Aug. 12	440 20	1,078 50	.....	4,402 09	5,920 79
Delaware	Feb. 11	784 89	1,923 01	.....	7,849 09	10,556 99
	Aug. 12	756 20	1,852 68	.....	7,561 81	10,170 69
Erie	Feb. 24	963 21	2,359 76	.....	9,631 76	12,954 73
	Aug. 26	760 79	1,863 89	.....	7,607 76	10,232 44
Fairfield	Feb. 14	1,062 16	2,602 27	.....	10,621 57	14,286 00
	Aug. 11	991 78	2,429 86	.....	9,917 64	13,339 28
Fayette	Feb. 11	712 43	1,745 47	.....	7,124 37	9,582 27
	Aug. 11	658 72	1,613 84	.....	6,587 13	8,859 69
Franklin	Feb. 28	5,796 17	14,201 65	.....	57,961 91	77,959 73
	Aug. 18	5,600 34	13,719 92	.....	56,002 91	75,323 17
Fulton	Feb. 14	537 11	1,315 95	.....	5,371 14	7,224 20
	Aug. 13	433 24	1,061 40	.....	4,332 32	5,826 96
Gallia	Feb. 14	338 06	828 25	.....	3,380 55	4,546 86
	Aug. 12	305 15	747 52	.....	3,051 37	4,104 04
Geauga	Feb. 14	366 02	896 86	.....	3,660 61	4,923 49
	Aug. 13	356 52	873 53	.....	3,565 05	4,795 10
Greene	Feb. 18	1,013 51	2,483 32	.....	10,135 23	13,632 06
	Aug. 20	893 96	2,190 28	.....	8,939 67	12,023 91
Guernsey	Feb. 11	591 82	1,449 96	.....	5,918 21	7,959 99
	Aug. 27	575 02	1,409 16	.....	5,750 21	7,734 39
Hamilton	Mch. 26	14,698 73	36,011 50	.....	146,985 85	197,696 08
	Aug. 28	14,783 55	36,219 72	.....	147,835 38	198,838 65

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STATEMENT No. XV.

TABULAR STATEMENT OF RECEIPTS FROM STATE TAXES, AUCTION DUTIES, SHOW LICENSES, ETC.

Statement showing the amount of Receipts into the State Treasury from the several Counties in Ohio on account of State taxes, auction duties, show and peddlers' licenses, and sale of sections 16 and 29 school lands, during the fiscal year ending November 15, 1908.

Sale Sections 16 and 29 Lands.	Cigarette Traffic Tax.	Collateral Inheritance Tax.	Interest on State Deposits.	Auction Duties and Licenses.	Show License.	Peddlers' License.	Maintaining Bureau Public Accounting.	Total Receipts.
							$45 92	$3,288 99
	$7 24					$46 06	45 92	3,697 16
	7 43						83 66	13,098 15
	232 94		$112 45		$56 40	38 54	83 66	17,540 58
			34 98				36 95	9,291 93
	36 11						36 95	8,355 06
	2 10						89 72	18,053 90
	257 38					32 90	89 72	16,853 35
	15 53				10 00		67 54	6,113 26
	60 11						67 54	5,941 45
							54 40	9,404 19
	14 47					39 48	54 40	8,825 51
							106 16	20,007 99
	286 94				28 20	21 62	106 16	19,534 81
							49 24	6,827 67
	7 24						49 24	5,526 16
	6 87						99 18	25,211 80
	316 44				84 60		99 18	24,322 84
			16 29				29 32	5,711 72
	14 47		13 88				29 32	5,494 39
	19 95		69 28				46 46	12,818 33
	15 92		54 86				46 46	11,991 34
	8 69						102 68	25,868 28
	160 28				56 79	4 70	102 68	25,154 50
	4 37						55 12	7,516 34
	42 37						55 12	7,675 45
	1 93						42 20	10,031 06
	36 19						42 20	8,707 45
$2,820 46		$471 24					119 61	25,411 85
1,087 40	235 05	10 71			28 20	18 80	119 61	21,570 45
							51 16	10,134 05
	71 89			$2 94	37 60	11 28	51 16	9,824 96
							59 14	14,365 63
	50 66						59 14	13,705 25
		4,129 80	1,002 08				765 74	211,778 46
	4,693 39	711 23			56 40	14 10	765 74	173,694 81
	4 83						74 17	20,055 89
	43 91						74 17	18,245 32
	3 92						46 02	7,297 40
	66 59						46 02	6,033 40
							46 05	10,603 04
	43 91						46 05	10,260 65
							65 66	13,020 39
	122 30			7 35			65 66	10,427 75
	4 57						59 72	14,350 29
	27 74						59 72	13,426 74
			57 29				37 88	9,677 44
	28 96						37 88	8,926 53
	79 39						286 79	78,325 91
	1,407 50	149 95		13 72	84 60		286 79	77,265 73
	10 25						39 76	7,274 21
	20 88				11 75	4 70	39 76	5,904 05
31 25	18 65						48 68	4,645 44
	15 84						48 68	4,168 56
							25 71	4,949 20
						46 06	25 71	4,866 87
							55 13	13,687 19
	36 19						55 13	12,115 23
							60 03	8,020 02
	60 31						60 03	7,854 73
	141 50	3,112 48					714 05	201,664 11
	3,220 12	3,732 80			84 60		714 05	206,590 22

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STATEMENT NO. XV—Continued.

Counties.	Date.	Sinking Fund.	University.	General Revenue.	Common School Fund.	Total State Fund.
Hancock	Feb. 28	$1,184 02	$2,901 00	$3 42	$11,835 42	$15,923 86
	Aug. 22	1,095 91	2,681 13	9 79	10,944 97	14,731 80
Hardin	Feb. 7	717 07	1,757 06	.....	7,171 54	9,645 67
	Aug. 11	655 19	1,605 18	.....	6,551 88	8,812 25
Harrison	Feb. 15	659 71	1,616 71	.....	6,598 42	8,874 84
	Aug. 24	632 55	1,549 88	.....	6,325 51	8,507 94
Henry	Feb. 18	571 38	1,399 82	.....	5,713 50	7,684 70
	Aug. 12	433 76	1,062 72	.....	4,337 54	5,834 02
Highland	Feb. 24	634 43	1,554 49	.....	6,344 57	8,533 49
	Aug. 13	569 91	1,396 22	.....	5,699 00	7,665 13
Hocking	Feb. 18	325 33	796 60	.....	3,253 67	4,375 60
	Aug. 25	288 11	705 90	.....	2,882 24	3,876 25
Holmes	Feb. 12	454 89	1,114 45	.....	4,548 62	6,117 96
	Aug. 5	439 22	1,076 15	.....	4,392 39	5,907 76
Huron	Mch. 9	923 48	2,262 55	.....	9,234 87	12,420 90
	Sep. 8	898 98	2,202 40	.....	8,989 52	12,090 90
Jackson	Feb. 11	393 02	962 97	.....	3,930 51	5,286 50
	Aug. 12	370 71	908 32	.....	3,707 23	4,986 26
Jefferson	Feb. 10	1,289 43	3,159 13	.....	12,894 38	17,342 94
	Aug. 13	1,239 92	3,037 79	.....	12,399 16	16,676 87
Knox	Feb. 10	872 05	2,134 77	.....	8,715 18	11,722 00
	Aug. 12	818 24	2,004 67	.....	8,182 32	11,005 23
Lake	Feb. 19	966 12	2,366 95	.....	9,661 14	12,994 21
	Aug. 12	666 06	1,631 86	.....	6,660 68	8,958 60
Lawrence	Feb. 15	518 15	1,269 45	.....	5,181 45	6,969 05
	Aug. 18	454 09	1,112 55	.....	4,540 94	6,107 58
Licking	Feb. 24	1,452 69	3,559 16	.....	14,527 51	19,539 36
	Aug. 14	1,375 26	3,369 22	.....	13,751 65	18,496 13
Logan	Feb. 24	844 66	2,069 41	.....	8,446 62	11,360 69
	Aug. 13	780 88	1,913 17	.....	7,808 76	10,502 81
Lorain	Feb. 7	1,576 35	3,862 01	.....	15,763 90	21,202 26
	Aug. 13	1,520 89	3,726 44	.....	15,209 80	20,457 13
Lucas	Feb. 28	4,542 13	11,128 22	.....	45,421 28	61,091 63
	Aug. 20	4,209 14	10,312 38	.....	42,091 45	56,612 97
Madison	Feb. 24	773 85	1,894 59	3 18	7,733 64	10,405 26
	Aug. 21	718 46	1,760 22	.....	7,184 56	9,663 24
Mahoning	Mch. 9	2,284 18	5,596 21	.....	22,841 67	30,722 06
	Sep. 2	2,152 46	5,273 48	.....	21,524 49	28,950 43
Marion	Mch. 5	913 93	2,239 01	.....	9,139 06	12,292 00
	Sep. 4	904 01	2,214 80	.....	9,040 09	12,158 90
Medina	Feb. 18	748 93	1,834 92	.....	7,489 38	10,073 23
	Aug. 14	717 25	1,757 20	.....	7,172 35	9,646 80
Meigs	Feb. 14	356 30	872 99	.....	3,563 16	4,792 45
	Aug. 20	317 92	778 92	.....	3,179 26	4,276 10
Mercer	Feb. 3	599 90	1,469 73	.....	5,998 98	8,068 61
	Aug. 11	576 71	1,412 97	.....	5,767 27	7,756 95
Miami	Feb. 11	1,382 29	3,386 57	.....	13,820 64	18,589 50
	Aug. 5	1,325 27	3,246 40	.....	13,252 48	17,824 15
Monroe	Feb. 14	440 37	1,078 92	.....	4,403 91	5,923 20
	Sep. 2	404 20	990 24	.....	4,041 84	5,436 28
Montgomery	Mch. 21	4,060 95	9,949 30	.....	40,609 39	54,619 64
	Sep. 4	4,064 41	9,957 76	.....	40,643 94	54,666 11
Morgan	Feb. 24	391 19	958 36	.....	3,911 23	5,260 78
	Aug. 11	379 30	929 12	.....	3,792 48	5,100 90
Morrow	Feb. 21	573 50	1,405 04	.....	5,734 92	7,713 46
	Aug. 13	527 35	1,292 00	.....	5,273 45	7,092 80
Muskingum	Feb. 18	1,342 55	3,289 16	.....	13,425 09	18,056 80
	Aug. 11	1,305 06	3,197 43	.....	13,050 67	17,553 16
Noble	Feb. 15	310 37	760 22	.....	3,103 07	4,173 66
	Aug. 27	287 65	704 74	.....	2,876 56	3,868 95
Ottawa	Feb. 21	563 35	1,380 09	.....	5,632 95	7,576 39
	Aug. 13	364 46	892 85	.....	3,644 46	4,901 77
Paulding	Feb. 19	435 40	1,066 67	.....	4,354 16	5,856 23
	Aug. 11	265 76	651 14	.....	2,657 69	3,574 59
Perry	Feb. 10	591 13	1,448 33	.....	5,911 68	7,951 14
	Aug. 5	539 58	1,320 83	.....	5,395 54	7,255 96
Pickaway	Feb. 13	923 51	2,262 27	.....	9,234 33	12,420 11
	Aug. 11	876 08	2,146 43	.....	8,760 31	11,782 82
Pike	Feb. 13	261 94	641 77	.....	2,619 54	3,523 25
	Aug. 11	209 24	512 62	.....	2,092 32	2,814 18

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STATEMENT NO. XV—Continued.

Sale Sections 16 and 29 Lands	Cigarette Traffic Tax.	Collateral Inheritance Tax.	Interest on State Deposits.	Auction Duties and Licenses.	Show License.	Peddlers' License.	Maintaining Bureau Public Accounting.	Total Receipts.
.....	.....	.....	.....	.....	.....	.....	$73 23	$15,997 09
.....	$100 19	.....	.....	.....	.....	.....	73 23	14,905 22
.....	.....	.....	.....	.....	.....	.....	54 38	9,700 05
.....	65 74	.....	.....	.....	.....	$144 77	54 38	9,077 14
.....	87	.....	.....	.....	.....	.....	35 72	8,911 43
.....	14 48	.....	.....	$14 70	.....	.....	35 72	8,572 84
.....	.....	.....	.....	.....	.....	.....	47 57	7,732 27
.....	12 93	.....	.....	.....	.....	177 66	47 57	6,072 18
.....	.....	.....	.....	.....	.....	.....	54 03	8,587 52
.....	66 53	.....	.....	.....	18 80	.....	54 03	7,804 49
.....	8 57	.....	.....	.....	.....	.....	42 56	4,426 73
.....	43 43	.....	.....	.....	.....	2 82	42 56	3,965 06
.....	.....	.....	.....	.....	.....	.....	34 02	6,151 98
.....	7 46	.....	.....	2 94	.....	.....	34 02	5,952 18
.....	25 33	$100 68	.....	.....	.....	.....	56 38	12,603 29
.....	25 33	.....	$43 36	.....	$18 80	.....	56 38	12,234 77
.....	.....	.....	.....	.....	.....	.....	59 72	5,346 22
.....	44 52	.....	.....	98	.....	6 58	59 72	5,098 06
.....	.....	.....	.....	.....	.....	.....	77 35	17,420 29
.....	360 12	.....	.....	.....	.....	52 64	77 35	17,166 98
.....	.....	.....	.....	.....	.....	.....	48 42	11,770 42
.....	119 87	.....	.....	.....	.....	.....	48 42	11,173 52
.....	14 71	172 43	.....	.....	.....	.....	37 82	13,219 17
.....	51 27	.....	.....	.....	.....	.....	37 82	9,047 69
.....	.....	.....	.....	.....	.....	.....	68 94	7,037 99
.....	76 83	.....	.....	4 90	.....	23 50	68 94	6,281 75
.....	.....	31 17	.....	.....	.....	.....	82 08	19,652 61
.....	181 73	182 65	.....	3 92	56 40	.....	82 08	19,002 91
.....	7 24	.....	.....	.....	.....	.....	53 05	11,420 98
.....	50 66	.....	.....	.....	.....	6 58	53 05	10,613 10
.....	20 40	.....	.....	.....	.....	.....	95 66	21,318 32
.....	277 58	.....	.....	.....	18 80	.....	95 66	20,849 17
.....	.....	5,057 79	.....	.....	.....	.....	267 82	66,417 24
.....	1,453 97	2,201 54	.....	19 60	84 60	43 24	267 82	60,683 74
.....	.....	.....	154 55	.....	.....	.....	35 90	10,595 71
.....	17 07	.....	75 13	.....	.....	.....	35 90	9,791 34
.....	60 47	.....	.....	.....	.....	.....	122 30	30,904 83
.....	951 90	.....	.....	.....	84 60	.....	122 30	30,109 23
.....	16 37	.....	.....	.....	.....	.....	50 02	12,358 39
.....	70 12	.....	.....	.....	75 20	59 22	50 02	12,413 46
.....	5 81	49 98	.....	.....	.....	.....	38 30	10,167 32
.....	3 71	.....	.....	.....	.....	.....	38 30	9,688 81
.....	14 45	.....	.....	.....	.....	.....	49 92	4,856 82
.....	14 02	.....	.....	.....	.....	.....	49 92	4,340 04
.....	.....	.....	.....	.....	.....	.....	48 86	8,117 47
.....	2 54	.....	.....	.....	.....	26 32	48 86	7,834 67
.....	5 22	.....	.....	.....	.....	.....	75 17	18,669 89
.....	79 61	1,658 84	.....	.....	.....	.....	75 17	19,637 77
.....	.....	.....	.....	.....	.....	.....	47 14	5,970 34
.....	7 23	.....	.....	.....	.....	13 16	47 14	5,503 81
.....	.....	.....	.....	.....	.....	.....	226 95	54,846 59
.....	555 12	27 30	.....	9 80	.....	.....	226 95	55,485 28
.....	3 40	.....	.....	.....	.....	.....	31 22	5,295 40
.....	.....	.....	.....	.....	.....	.....	31 22	5,132 12
.....	.....	.....	.....	.....	.....	.....	31 18	7,744 64
.....	21 51	.....	.....	.....	.....	.....	31 18	7,145 49
.....	.....	.....	96 60	.....	.....	.....	92 74	18,246 14
.....	225 16	.....	55 64	4 90	56 40	.....	92 74	17,988 00
.....	.....	.....	.....	.....	.....	.....	33 94	4,207 60
.....	.....	.....	.....	.....	.....	13 16	33 94	3,916 05
.....	23 80	.....	.....	.....	.....	.....	38 74	7,638 93
.....	.....	.....	.....	.....	.....	.....	38 74	4,940 51
.....	.....	.....	.....	.....	.....	.....	48 00	5,904 23
.....	.....	.....	.....	.....	.....	13 16	48 00	3,635 75
.....	.....	.....	.....	.....	.....	.....	55 52	8,006 66
.....	41 41	.....	.....	98	.....	.....	55 52	7,353 86
.....	.....	.....	.....	.....	.....	.....	47 12	12,467 23
.....	64 90	.....	.....	.....	.....	.....	47 12	11,894 84
.....	.....	.....	.....	.....	.....	.....	31 69	3,554 94
.....	9 65	132 09	.....	.....	.....	6 58	31 69	2,994 19

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STATEMENT No. XV—Concluded.

Counties.	Date.	Sinking Fund.	University.	General Revenue.	Common School Fund.	Total State Fund.
Portage	Feb. 11	$943 46	$2,311 45	.....	$9,434 46	$12,689 37
	Aug. 12	903 26	2,213 06	.....	9,032 79	12,149 11
Preble	Feb. 14	997 80	2,444 52	.....	9,977 57	13,419 89
	Aug. 11	894 69	2,192 01	.....	8,947 35	12,034 05
Putnam	Feb. 21	631 50	1,547 20	.....	6,315 38	8,494 08
	Aug. 20	575 96	1,411 03	.....	5,759 44	7,746 43
Richland	Feb. 18	1,289 37	3,182 98	.....	13,002 46	17,474 81
	Aug. 18	1,220 28	2,966 36	.....	12,094 77	16,281 41
Ross	Feb. 26	991 59	2,429 40	.....	9,915 26	13,336 25
	Aug. 20	927 54	2,272 53	.....	9,275 61	12,475 68
Sandusky	Mch. 2	950 32	2,328 28	.....	9,503 12	12,781 72
	Sep. 14	895 50	2,193 87	.....	8,954 69	12,044 06
Scioto	Feb. 10	773 85	1,895 90	.....	7,738 38	10,408 13
	Aug. 20	677 85	1,660 67	.....	6,778 62	9,117 14
Seneca	Feb. 14	1,208 43	2,960 59	.....	12,084 20	16,253 22
	Aug. 12	1,077 27	2,639 29	.....	10,772 61	14,489 17
Shelby	Feb. 14	701 82	1,719 39	.....	7,018 13	9,439 34
	Aug. 11	652 76	1,599 62	.....	6,528 81	8,781 19
Stark	Feb. 28	2,658 56	6,513 46	.....	26,585 61	35,757 63
	Aug. 28	2,482 75	6,082 77	.....	24,827 56	33,393 08
Summit	Feb. 28	2,293 95	5,620 12	.....	22,939 55	30,853 62
	Aug. 11	2,111 67	5,173 57	.....	21,116 66	28,401 90
Trumbull	Feb. 11	1,315 71	3,223 79	.....	13,158 14	17,697 64
	Aug. 5	1,224 58	3,000 21	.....	12,245 75	16,470 54
Tuscarawas	Feb. 18	1,100 43	2,696 03	.....	11,004 31	14,800 77
	Aug. 26	1,076 61	2,637 71	.....	10,766 13	14,480 45
Union	Feb. 26	626 63	1,535 24	.....	6,266 31	8,428 18
	Aug. 20	582 66	1,427 50	.....	5,826 53	7,836 69
Van Wert	Feb. 14	717 88	1,758 81	.....	7,178 79	9,655 48
	Aug. 13	605 87	1,484 34	.....	6,058 59	8,148 80
Vinton	Feb. 13	208 43	510 66	.....	2,084 25	2,803 34
	Aug. 12	171 00	418 82	.....	1,709 57	2,299 39
Warren	Feb. 19	842 69	2,064 81	.....	8,427 20	11,334 70
	Aug. 11	775 14	1,886 38	.....	7,694 32	10,355 84
Washington	June 13	1,039 07	2,546 29	.....	10,394 20	13,979 56
Wayne	Feb. 24	1,213 06	2,972 04	.....	12,130 95	16,316 05
	Aug. 18	1,145 52	2,806 56	.....	11,455 30	15,407 38
Williams	Feb. 10	544 97	1,335 19	.....	5,449 77	7,329 93
	Aug. 11	494 16	1,210 72	.....	4,941 65	6,646 53
Wood	Feb. 21	1,454 08	3,562 52	.....	14,540 85	19,557 45
	Aug. 5	1,175 82	2,880 78	.....	11,758 26	15,814 86
Wyandot	Feb. 21	719 32	1,762 31	.....	7,193 17	9,674 80
	Aug. 24	674 35	1,652 12	.....	6,743 46	9,069 93
Totals	.....	$227,549 59	$557,361 20	$68 23	$2,276,262 30	$3,061,241 32

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STATEMENT NO. XV—Concluded.

Sale Sections 16 and 29 Lands.	Cigarette Traffic Tax.	Collateral Inheritance Tax.	Interest on State Deposits.	Auction Duties and Licenses.	Show License.	Peddlers' License.	Maintaining Bureau Public Accounting.	Total Receipts.
.....	.....	$229 69	.....	.....	.....	.....	$51 00	$12,970 06
.....	$50 67	.....	$14 70	.....	.....	.....	51 00	12,265 48
.....	.....	.....	.....	.....	.....	.....	41 35	13,461 24
.....	21 60	.....	.....	.....	.....	.....	41 35	12,097 00
.....	9 05	.....	.....	.....	.....	.....	56 72	8,559 85
.....	10 86	.....	.....	.....	.....	$24 44	56 72	7,838 45
.....	.....	.....	.....	.....	.....	.....	77 23	17,552 04
.....	180 73	.....	.....	.....	$84 60	.....	77 23	16,623 97
.....	4 83	.....	.....	.....	.....	.....	71 40	13,412 48
.....	100 40	248 69	.....	.....	.....	.....	71 40	12,896 17
.....	.....	.....	.....	.....	.....	.....	59 83	12,841 55
.....	107 36	353 54	.....	.....	4 70	.....	59 83	12,569 49
.....	68 76	.....	.....	.....	.....	.....	71 46	10,548 35
.....	83 47	.....	.....	.....	56 40	41 36	71 46	9,369 83
.....	21 23	.....	.....	.....	.....	.....	71 78	16,346 23
.....	115 80	.....	159 88	$0 98	28 20	46 06	71 78	14,911 87
.....	.....	.....	.....	.....	.....	.....	42 94	9,482 28
.....	18 73	.....	.....	.....	.....	.....	42 94	8,842 86
.....	318 43	.....	.....	.....	.....	.....	165 22	36,241 28
.....	313 50	.....	.....	.....	83 66	2 82	165 22	33,958 28
.....	.....	.....	.....	.....	.....	.....	125 06	30,978 68
.....	496 61	1,301 18	.....	.....	56 40	.....	125 06	30,381 15
.....	.....	.....	.....	.....	.....	.....	81 25	17,778 89
.....	215 43	.....	.....	.....	.....	.....	81 25	16,767 22
.....	.....	.....	.....	.....	.....	.....	93 73	14,894 50
.....	116 78	.....	.....	.....	.....	.....	93 73	14,690 96
.....	16 89	.....	.....	.....	.....	.....	38 96	8,484 03
.....	7 24	.....	.....	.....	.....	4 70	38 96	7,887 59
.....	3 58	.....	.....	.....	.....	.....	53 00	9,712 06
.....	50 66	.....	.....	.....	.....	46 06	53 00	8,298 52
.....	.....	.....	7 65	.....	.....	.....	26 73	2,837 72
.....	.....	.....	7 44	.....	.....	4 70	26 73	2,338 26
.....	2 41	380 44	.....	.....	.....	.....	44 61	11,762 16
.....	37 64	107 70	.....	.....	.....	.....	44 61	10,545 79
.....	.....	.....	.....	.....	.....	.....	84 13	14,063 69
.....	3 61	.....	1 17	.....	.....	.....	66 04	16,386 87
.....	65 14	.....	.....	9 86	.....	.....	66 04	15,548 42
.....	.....	.....	58 83	.....	.....	.....	43 51	7,432 27
.....	30 40	.....	41 37	.....	.....	112 80	43 51	6,874 61
.....	.....	.....	.....	.....	.....	.....	89 90	19,647 35
$578 67	42 11	.....	.....	.....	.....	17 86	89 90	16,542 40
.....	3 62	.....	.....	.....	.....	.....	36 84	9,715 26
.....	16 29	.....	.....	.....	.....	85 54	36 84	9,208 60
$4,517 78	$19,720 38	$24,553 92	$2,077 43	$97 57	$1,266 70	$1,253 97	$14,415 87	$3,129,144 94

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TABULAR STATEMENT NO. XVI.

Exhibiting the net amount of tax collected in January and July, 1908, upon the business of trafficking in intoxicating liquors, showing amount paid into the state treasury to the credit of the state general revenue fund, and the amount paid into the various county treasuries to the credit of the municipal police fund, municipal general revenue fund, township fund and county poor fund, and the number of places engaged in said business at the date of said settlements.

Counties.	Number of Saloons. Settlements, 1908, January.	July.	State General Revenue Fund	Municipal Police Fund.	Municipal General Revenue Fund.	County Poor Fund.	Township Fund.	Total.
Adams	5	.....	$746 25	.....	$1,243 75	$497 50	.....	$2,487 50
	.....	5	731 10	.....	1,218 50	487 40	.....	2,437 00
Allen	97	.....	13,868 83	$9,029 02	$13,034 29	9,245 89	$1,051 42	46,229 45
	.....	84	11,761 54	7,321 89	11,492 10	7,812 65	717 71	39,105 89
Ashland	6	.....	783 59	652 98	652 98	522 38	.....	2,611 93
	.....	1	.....	.....	.....	.....	.....	.....
Ashtabula	103	.....	15,563 47	12,969 56	12,969 56	10,375 65	.....	51,878 24
	.....	96	13,034 29	10,861 93	10,861 93	8,689 51	.....	43,447 66
Athens	70	.....	9,633 16	6,028 66	6,028 66	6,422 11	3,997 95	32,110 54
	.....	61	8,216 86	4,941 02	4,941 02	5,477 93	3,812 78	27,389 61
Auglaize	48	.....	7,056 42	.....	11,225 75	4,704 29	534 97	23,521 43
	.....	47	6,547 07	.....	10,435 64	4,364 71	476 14	21,823 56
Belmont	107	.....	15,311 06	12,091 40	13,427 00	10,207 37	.....	51,036 83
	.....	98	12,963 10	10,205 64	11,399 54	8,642 07	.....	43,210 35
Brown	23	.....	3,556 67	.....	4,891 06	2,371 12	1,036 73	11,855 58
	.....	23	3,239 25	.....	4,459 84	2,159 50	938 91	10,797 50
Butler	176	.....	25,693 57	17,158 15	17,900 81	17,099 58	7,689 94	85,542 05
	.....	162	23,546 75	17,080 11	18,042 55	15,649 84	4,001 96	78,321 21
Carroll	11	.....	1,558 03	.....	2,596 71	1,038 68	.....	5,193 42
	.....	9	1,138 65	.....	1,897 72	759 07	.....	3,795 44
Champaign	24	.....	3,346 17	2,792 16	2,792 16	2,236 78	.....	11,161 27
	.....	20	2,699 53	2,249 62	2,249 62	1,799 71	.....	8,998 48
Clark	103	.....	15,365 20	12,804 34	12,804 34	10,243 47	.....	51,217 35
	.....	99	13,917 51	11,597 93	11,597 93	9,278 36	.....	46,391 73

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Clermont	15	.....	2,195 37	.....	2,883 08	1,463 53	775 88	7,317 91
	.....	15	2,178 65	.....	2,989 93	1,452 44	641 15	7,262 17
Clinton	2	.....	253 37	211 15	211 15	168 92	.....	844 59
	.....	.....	74 00	4 25	4 24	3 39	.....	85 88
Columbiana	49	.....	7,543 77	6,286 48	6,286 49	5,029 19	.....	25,145 93
	.....	46	6,480 59	5,400 49	5,400 49	4,320 40	.....	21,601 97
Coshocton	28	.....	4,171 34	3,476 11	3,476 11	2,780 89	.....	13,904 45
	.....	26	3,545 99	2,955 00	2,955 00	2,363 98	.....	11,819 97
Crawford	73	.....	11,022 10	.....	18,275 67	7,310 27	.....	36,608 04
	.....	71	10,004 82	16,674 68	.....	6,669 88	.....	33,349 38
Cuyahoga	2,078	.....	304,426 99	253,514 08	253,514 08	.....	202,811 26	1,014,266 41
	.....	1,960	279,545 18	232,843 15	232,843 15	.....	186,274 53	931,506 01
Darke	38	.....	5,624 15	.....	9,373 59	3,749 44	.....	18,747 18
	.....	38	5,410 50	.....	9,017 50	3,607 00	.....	18,035 00
Defiance	23	.....	3,429 60	2,609 24	2,609 24	2,286 39	497 50	11,431 97
	.....	24	3,490 22	2,639 62	2,639 62	2,299 80	470 21	11,539 47
Delaware	16	.....	2,294 35	1,911 97	1,911 94	1,529 56	.....	7,647 82
	.....	15	2,061 21	1,717 68	1,717 67	1,374 14	.....	6,870 70
Erie	125	.....	18,419 20	14,603 08	14,603 09	12,279 48	1,492 50	61,397 35
	.....	139	20,540 78	16,282 15	16,282 15	13,693 84	1,670 32	68,469 24
Fairfield	42	.....	5,723 70	4,688 08	4,688 08	3,777 57	67 74	18,945 17
	.....	35	4,919 10	4,099 26	4,099 26	3,279 40	.....	16,397 02
Fayette	2	.....	406 94	339 11	339 11	271 30	.....	1,356 46
	.....	1	75 97	63 31	63 31	50 64	.....	253 23
Franklin	532	.....	79,036 56	60,468 50	60,468 50	52,691 03	10,790 56	263,455 15
	.....	511	72,401 45	55,794 57	55,794 57	48,255 15	8,911 91	241,157 65
Fulton	27	.....	3,774 47	.....	5,793 27	2,516 32	497 50	12,581 56
	.....	23	3,355 98	.....	5,123 29	2,237 32	470 00	11,186 59
Gallia	19	.....	2,834 30	2,361 90	2,361 91	1,889 53	.....	9,447 64
	.....	18	2,515 50	2,096 25	2,096 25	1,677 00	.....	8,385 00
Geauga	1	.....	149 25	124 38	124 37	99 50	.....	497 50
	.....	1	†.....	.....	.....	.....	.....	.....
Greene	26	.....	4,017 02	3,347 54	3,347 54	2,678 01	.....	13,390 11
	.....	27	3,818 25	3,181 88	3,181 87	2,545 50	.....	12,727 50
Guernsey	32	.....	5,216 01	.....	8,693 37	3,477 35	.....	17,386 73
	.....	29	12,015 65	.....	3,359 41	1,343 76	.....	6,718 82
Hamilton	1,756	.....	251,731 77	204,756 31	204,756 31	10,040 34	$167,821 17	839,105 90
	.....	1,671	243,133 69	193,098 72	193,098 72	$161,537 54	17,646 40	808,515 07
Hancock	39	.....	5,725 80	3,857 31	5,605 37	3,785 06	.....	18,973 34
	.....	35	4,792 88	3,331 65	4,656 47	3,195 26	.....	15,976 26
Hardin	22	.....	3,142 65	2,618 86	2,618 86	2,095 10	.....	10,475 47
	.....	21	2,894 94	2,412 47	2,412 47	1,929 95	.....	9,649 83
Harrison	.....	.....	.....	.....	.....	.....	.....	.....
	.....	.....	.....	.....	.....	.....	.....	.....
Henry	39	.....	5,549 50	3,586 69	3,586 69	3,699 66	2,075 80	18,498 34
	.....	39	5,615 84	3,632 08	3,632 08	3,743 89	2,095 58	18,719 47
Highland	.....	.....	.....	.....	.....	.....	.....	.....
	.....	.....	.....	.....	.....	.....	.....	.....
Hocking	25	.....	3,694 56	3,041 02	3,041 02	2,463 04	75 51	12,315 15
	.....	24	3,379 46	2,816 21	2,816 22	2,252 97	.....	11,264 86
Holmes	4	.....	853 21	434 23	434 24	515 61	420 57	2,657 86
	.....	5	701 25	233 75	233 75	467 50	701 25	2,337 50

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TABULAR STATEMENT NO. XVI—Continued.

Counties.	Number of Saloons. Settlements, 1908. January.	July.	State General Revenue Fund	Municipal Police Fund.	Municipal General Revenue Fund.	County Poor Fund.	Township Fund.	Total.
Huron	50	.....	7,225 68	5,897 02	5,897 02	4,817 14	248 75	24,085 61
	.....	45	6,267 93	5,104 30	5,104 30	4,178 61	237 95	20,893 09
Jackson	44	.....	6,216 80	5,180 67	5,180 67	4,144 53	.....	20,722 67
	.....	36	4,722 48	3,148 31	3,935 41	3,935 41	.....	15,741 61
Jefferson	157	.....	23,574 60	19,645 49	19,645 50	15,716 40	.....	78,581 99
	.....	145	20,966 07	17,463 39	17,463 39	13,970 71	.....	69,853 56
Knox	25	.....	3,739 62	3,116 31	3,116 31	2,493 10	.....	12,465 34
	.....	22	3,001 08	2,501 50	2,501 50	2,001 21	.....	10,006 01
Lake	28	.....	3,386 29	2,821 89	2,821 89	2,257 51	.....	11,287 58
	.....	22	2,892 28	2,410 23	2,410 23	1,928 18	.....	9,640 92
Lawrence	25	.....	3,635 87	3,029 88	3,029 88	2,423 91	.....	12,119 54
	.....	23	3,014 37	2,512 00	2,512 00	2,009 59	.....	10,047 96
Licking	88	.....	12,475 63	10,103 06	10,103 06	8,903 71	.....	41,585 46
	.....	84	12,063 67	8,788 80	9,052 84	8,055 80	2,220 33	40,201 44
Logan	19	.....	2,537 25	2,114 38	2,114 37	1,691 50	.....	8,457 50
	.....	16	2,239 71	1,866 44	1,866 44	1,493 15	.....	7,465 74
Lorain	169	.....	25,466 69	.....	42,444 48	16,977 80	.....	84,888 97
	.....	151	20,923 40	.....	34,872 30	13,948 91	.....	69,744 61
Lucas	607	.....	90,174 76	72,939 76	72,939 77	60,116 50	4,411 75	300,582 54
	.....	588	83,834 83	65,854 71	65,854 70	55,923 22	8,098 61	279,616 07
Madison	20	.....	2,618 38	2,471 27	2,471 27	1,745 58	.....	9,306 50
	.....	22	3,340 68	2,783 88	2,783 88	2,227 12	.....	11,135 56
Mahoning	295	.....	45,139 83	36,438 16	36,438 16	29,323 68	1,394 04	148,733 87
	.....	290	40,586 10	33,245 52	33,245 52	27,057 40	1,152 49	135,287 03
Marion	51	.....	7,387 03	6,155 83	6,155 83	4,924 69	.....	24,623 38
	.....	48	6,684 77	5,570 66	5,570 66	4,456 51	.....	22,282 60
Medina	7	.....	1,044 75	.....	1,492 50	696 50	248 75	3,482 50
	.....	7	981 75	.....	1,402 50	654 50	233 75	3,272 50
Meigs	23	.....	3,430 50	.....	5,717 50	2,287 00	.....	11,435 00
	.....	22	‡1,523 96	.....	2,539 94	1,015 98	.....	5,079 88

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Mercer	35	.....	5,199 95	3,464 56	3,464 56	3,466 65	1,737 50	17,333 22
	.....	33	4,573 81	3,149 09	3,149 09	3,049 19	1,324 83	15,246 01
Miami	65	.....	9,770 26	.....	16,283 77	6,513 51	.....	32,567 54
	.....	60	8,352 58	.....	13,921 47	5,568 58	.....	27,842 93
Monroe	11	.....	1,641 75	1,368 13	1,368 12	1,094 50	.....	5,472 50
	.....	12	1,683 00	1,402 50	1,402 50	1,123 00	.....	5,610 00
Montgomery	330	.....	54,753 70	43,838 13	43,838 13	36,489 12	3,546 57	182,465 66
	.....	344	47,640 69	37,958 11	37,958 11	31,733 79	3,418 26	158,708 96
Morgan	.....	.....	.....	.....	.....	.....	.....	.....
	.....	.....	.....	.....	.....	.....	.....	.....
Morrow	8	.....	1,189 65	991 37	991 37	793 10	.....	3,965 49
	.....	8	1,122 00	935 00	935 00	748 00	.....	3,740 00
Muskingum	86	.....	13,363 38	10,894 95	10,894 96	8,815 47	248 75	44,217 51
	.....	83	11,880 69	9,799 22	9,799 22	7,935 16	239 47	39,653 76
Noble	7	.....	1,062 18	888 18	888 18	706 50	.....	3,534 93
	.....	5	701 25	584 38	584 37	467 50	.....	2,337 50
Ottawa	35	.....	4,855 23	3,388 29	3,388 29	3,236 82	1,315 53	16,184 16
	.....	57	8,978 04	5,908 19	5,908 19	5,985 37	3,147 02	29,926 81
Paulding	14	.....	1,981 80	.....	3,302 97	1,321 21	.....	6,605 98
	.....	12	1,606 45	.....	2,677 42	1,070 97	.....	5,354 84
Perry	70	.....	10,097 23	6,633 91	6,633 91	6,731 49	3,560 95	33,657 49
	.....	56	7,623 50	5,867 48	5,867 48	5,082 24	970 71	25,411 41
Pickaway	26	.....	3,868 11	3,223 43	3,223 43	2,578 75	.....	12,893 72
	.....	25	3,578 49	2,982 08	2,982 08	2,385 66	.....	11,928 31
Pike	9	.....	1,343 25	.....	1,990 00	895 50	248 75	4,477 50
	.....	8	1,058 54	.....	1,530 49	705 70	233 75	3,528 48
Portage	34	.....	5,078 78	4,020 00	4,020 00	3,335 83	424 56	16,929 12
	.....	32	4,500 40	3,513 78	3,513 78	3,000 26	473 11	15,001 33
Preble	12	.....	1,636 30	1,239 20	1,239 20	1,090 87	248 75	5,454 32
	.....	9	1,316 79	1,168 75	1,168 75	877 86	.....	4,389 31
Putnam	31	.....	4,800 67	3,876 17	3,876 17	3,200 45	248 75	16,002 21
	.....	34	5,036 21	3,863 28	3,863 29	3,357 48	667 09	16,787 35
Richland	71	.....	10,694 86	8,912 39	8,912 40	7,129 89	.....	35,649 54
	.....	65	9,039 31	7,532 76	7,532 76	6,026 17	.....	30,131 00
Ross	54	.....	7,963 88	6,192 44	6,263 45	5,309 27	317 26	26,546 30
	.....	51	7,417 71	5,804 43	5,804 43	4,935 81	730 65	24,693 03
Sandusky	47	.....	7,216 89	5,765 32	5,765 32	5,308 76	.....	24,056 29
	.....	47	6,847 16	5,467 68	5,467 67	4,564 80	476 54	22,823 85
Scioto	61	.....	8,511 05	7,092 54	7,092 54	5,674 04	.....	28,370 17
	.....	59	9,039 72	7,333 10	7,333 10	5,866 48	.....	29,572 40
Seneca	65	.....	9,531 92	7,321 40	7,321 40	6,354 61	1,243 75	31,773 08
	.....	60	8,475 89	6,466 32	6,466 32	5,650 61	1,193 85	28,252 99
Shelby	34	.....	5,107 74	.....	7,431 27	3,405 17	1,081 65	17,025 83
	.....	33	4,602 53	3,364 94	3,364 94	3,068 34	941 00	15,341 75
Stark	286	.....	43,140 20	31,390 92	36,990 30	28,760 14	3,519 10	143,800 66
	.....	275	38,289 75	27,496 01	32,456 21	25,510 49	3,824 01	127,576 47
Summit	210	.....	31,749 60	24,299 10	24,299 10	21,125 09	4,214 55	105,687 44
	.....	196	27,736 64	21,050 61	21,050 61	18,491 11	4,126 54	92,455 51
Trumbull	73	.....	10,857 54	9,035 44	9,035 44	7,228 37	.....	36,156 79
	.....	72	15,197 74	4,321 45	4,321 45	3,457 16	.....	17,297 80
Tuscarawas	101	.....	15,029 56	.....	21,281 91	10,016 37	3,759 04	50,086 88
	.....	95	13,503 85	.....	20,641 78	9,002 56	1,864 64	45,012 83

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TABULAR STATEMENT NO. XVI—Concluded.

Counties.	Number of Saloons. Settlements 1908. January.	July.	State General Revenue Fund.	Municipal Police Fund.	Municipal General Revenue Fund.	County Poor Fund.	Township Fund.	Total.
Union	16	.....	2,418 93	.....	4,031 54	1,612 60	.....	8,063 07
	.....	16	2,203 00	.....	3,671 68	1,468 67	.....	7,343 35
Van Wert	20	.....	2,874 77	2,395 65	2,395 64	1,916 52	.....	9,582 58
	.....	20	2,920 06	2,403 44	2,403 45	1,922 75	.....	9,649 70
Vinton	4	.....	597 00	.....	995 00	398 00	.....	1,990 00
	.....	4	561 00	.....	935 00	374 00	.....	1,870 00
Warren	17	.....	2,795 21	1,956 20	1,956 21	1,863 46	746 25	9,317 33
	.....	22	3,218 25	2,331 25	2,331 25	2,145 50	701 25	10,727 50
Washington	40	.....	5,396 54	.....	6,498 07	3,597 69	2,496 15	17,988 45
	.....	37	5,175 68	.....	5,761 98	3,430 44	2,814 14	17,182 24
Wayne	13	.....	1,996 26	*.....	2,838 17	1,330 85	497 50	6,654 23
	.....	13	1,820 42	*.....	2,568 02	1,213 62	467 91	6,068 06
Williams	19	.....	2,835 75	2,363 12	2,363 13	1,890 50	.....	9,452 50
	.....	20	2,872 07	2,393 38	2,393 38	1,914 72	.....	9,573 55
Wood	46	.....	6,664 78	.....	8,587 93	4,443 18	2,520 04	22,215 93
	.....	46	6,656 89	.....	8,475 35	4,437 93	2,619 48	22,189 65
Wyandot	25	.....	3,263 67	2,719 73	2,719 73	2,175 79	.....	10,878 92
	.....	22	3,122 37	2,601 99	2,601 99	2,081 57	.....	10,407 92
Total for January	9,418	.....	$1,381,060 22	$1,008,946 60	$1,210,319 97	$559,935 59	$440,415 69	$4,600,659 41
Total for July	.....	8,931	$1,262,204 13	$940,484 27	$1,074,972 03	$654,930 29	$271,006 23	$4,203,452 20
Grand total for 1908	.....	.....	$2,643,264 35	$1,949,430 87	$2,285,292 00	$1,214,865 88	$711,421 92	$8,804,111 61

*All funds in Ashland County overdrawn; township fund in Preble County overdrawn, $142.84; township fund in Noble County overdrawn, $10.11; police fund in Wayne County overdrawn, $8.55 at January settlement and $1.91 at July settlement.
†Collection enjoined.
‡One-half of July collection retained in anticipation of county-local option.
§County and city infirmary.

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STATEMENT NO. XVII.

Table showing amount of moneys received from sources outside of the State Treasury by the Benevolent and Reformatory Institutions of the State of Ohio, for the fiscal year 1908, i. e., from November 16, 1907, to November 15, 1908, inclusive.

Name of Institution.	Amount received.
Athens State Hospital	$17,436 60
Cleveland State Hospital	17,406 56
Columbus State Hospital	26,499 74
Dayton State Hospital	13,670 33
Hospital for Epileptics	24,868 50
Massillon State Hospital	27,111 88
Toledo State Hospital	32,549 52
Boys' Industrial School	38,547 99
Girls' Industrial Home	7,463 39
Institution for the Blind	2,769 43
Institution for Deaf Mutes	4,822 55
Institution for Feeble Minded Youth	17,905 98
Ohio Soldiers' & Sailors' Home	2,052 75
Ohio Soldiers' & Sailors' Orphans' Home	2,536 93
Total	$235,642 15

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STATEMENT NO. XVIII, O. P. EARNINGS.

Reports of amounts payable into the state treasury for convict labor, visitors' fund and miscellaneous sources for one year, beginning November 1, 1907. and ending October 31, 1908.

From whom due.	For what.	November, 1907.	December, 1907.	January, 1908.	February, 1908.
Warden Ohio Penitentiary	Visitors' fees	$588 65	$446 55	$374 35	$309 65
Warden Ohio Penitentiary	Miscellaneous receipts	327 37	640 12	468 01	516 62
Warden Ohio Penitentiary	Surplus labor	.....	3,487 55	759 90	14 30
Total		$916 02	$4,574 22	$1,602 26	$840 57
The Baldwin Forging & Tool Co.	Convict labor	$2,081 25	$2,148 85	$2,557 27	$2,332 15
The Columbus Bolt Works	Convict labor	6,345 92	6,362 50	6,871 50	6,362 50
The Columbus Hollow Ware Co.	Convict labor	2,536 12	2,454 07	2,681 65	2,491 72
The P. Hayden Saddlery Hardware Co.	Convict labor	3,684 24	3,733 29	4,106 92	3,889 50
The E. B. Lanman Co.	Convict labor	2,436 85	2,393 95	2,620 47	2,405 00
The Geo. B. Sprague Cigar Co.	Convict labor	1,919 65	1,886 25	2,269 82	2,352 50
Total		$19,004 03	$18,978 91	$21,107 63	$19,833 37
Grand total		$19,920 05	$23,553 13	$22,709 89	$20,673 94

* Includes interest paid.

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STATEMENT NO. XVIII, O. P. EARNINGS.

Reports of amounts payable into the state treasury for convict labor, visitors' fund and miscellaneous sources for one year, beginning November 1, 1907, and ending October 31, 1908.

March, 1908.	April, 1908.	May, 1908.	June, 1908.	July, 1908.	August, 1908.	September, 1908.	October, 1908.	Total.
$322 80	$289 35	$418 00	$611 25	$631 15	$960 85	$4,220 75	$585 55	$9,758 90
464 26	385 35	812 50	355 38	581 29	273 53	376 42	618 32	5,819 17
1,264 42	2,831 93	240 98	3,142 21	992 32	103 87	1,151 09	2,165 47	16,154 04
$2,051 48	$3,506 63	$1,471 48	$4,108 84	$2,204 76	$1,338 25	$5,748 26	$3,369 34	$31,732 11
$2,418 97	$2,415 07	$2,426 97	$2,449 87	$2,438 20	$2,361 40	$2,386 05	*$2,810 69	$28,826 74
6,617 00	6,617 00	6,617 00	6,617 00	6,616 57	6,617 00	6,601 28	6,870 23	79,115 50
2,608 97	2,621 05	2,503 87	2,556 35	2,595 37	2,042 50	2,428 52	2,382 12	29,902 31
4,079 17	4,006 77	4,002 27	4,032 07	4,039 70	3,993 80	3,813 69	*4,003 12	47,334 54
2,513 27	2,485 22	2,516 00	2,491 27	2,469 77	2,494 90	2,435 85	2,564 79	29,827 34
2,450 10	2,734 00	2,690 90	2,738 86	2,768 50	2,711 71	2,681 37	2,373 77	29,577 43
$20,687 48	$20,879 11	$20,757 01	$20,885 42	$20,928 11	$20,221 31	$20,346 76	$21,094 72	$244,633 86
$22,738 96	$24,385 74	$22,228 49	$24,994 26	$23,132 87	$21,559 56	$26,095 02	$24,374 06	$276,365 97

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STATEMENT NO. XVIII O. P. EARNINGS—Concluded.

Statement of receipts and balances of earnings of the Ohio Penitentiary for the fiscal year 1908.

From whom due.	Amount unpaid Nov. 15, 1907.	Amount coming due during the year ending Nov 15, 1908.	Total for the year.	Amount paid to State Treasurer during the year.	Amount unpaid Nov. 15, 1908.
O. B. Gould, Warden, O. P., Sundry Receipts	.....	$31,732 11	$31,732 11	$31,732 11	.....
U. S. Government Keeping U. S. Prisoners	.....	5,100 30	5,100 30	5,100 30	.....
Baldwin Forging & Tool Co.	$9,058 77	28,826 74	37,885 51	32,970 83	$4,914 68
Columbus Bolt Works	19,945 92	79,115 50	99,061 42	85,589 91	13,471 51
Columbus Hollow Ware Co.	2,701 00	29,902 31	32,603 31	27,792 67	4,810 64
P. Hayden Saddlery Hardware Co.	7,625 87	47,384 54	55,010 41	47,275 45	7,734 96
E. B. Lanman Co.	7,688 84	29,827 34	37,516 18	32,515 54	5,000 64
George B. Sprague Cigar Co.	2,129 12	29,577 43	31,706 55	26,651 81	5,054 74
National Broom Co.	638 61	.....	638 61	.....	638 61
Pioneer Stove Co.	5,839 30	136 36	5,975 66	1,228 16	4,747 50
Patton Manufacturing Co.	20,660 64	.....	20,660 64	.....	20,660 64
W. T. Watson	61 75	.....	61 75	.....	61 75
Totals	$76,349 82	$281,602 63	$357,952 45	$290,856 78	$67,095 67

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STATEMENT No. XIX.

DETAILED DISBURSEMENTS OF THE REVENUE FUND.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Adjutant General.	
	A. B. Critchfield		$2,625 00
	Total		$2,625 00
		Salary or the Assistant Adjutant General.	
	Worthington Kautzman		$1,500 00
	Total		$1,500 00
		Salary of Assistant Quartermaster General	
	Edward T. Miller		$1,500 00
	Total		$1,500 00
		Salaries of Clerks and Stenographers.	
		Pay-rolls	$11,240 00
	Total		$11,240 00
		Salary of Sup't State Arsenal.	
	Geo. D. Freeman		$1,400 00
	Total		$1,400 00
		Steel File Cases.	
1907. Oct. 24	E. H. Sell & Co.		$2,000 00
	Total		$2,000 00
		Contingent Expenses	
Nov. 20	American Express Co.	Service	$5 55
	U. S. Tel. Co.	Service	8 90
	E. H. Cornwell	Rosters	15 00
	H. W. Krumm	Postage	3 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
26	E. H. Sell & Co.	Sundries	$3 35
27	Postal Tel. Co.	Service	3 37
	J. H. Bellair		35 00
	Wells Fargo & Co.	Service	6 70
	Wells Fargo & Co.	Service	7 20
29	C. U. Tel. Co.	Service	6 95
	Adams Express Co.	Service	8 28
	H. W. Krumm	Postage	25 00
	H. W. Krumm	Postage	5 00
Dec. 5	W. U. Tel. Co.	Service	8 68
13	J. H. Bellair		30 00
16	U. S. Express Co.	Service	3 55
19	C. U. Tel. Co.	Service	7 40
	U. S. Tel. Co.	Service	9 20
20	The Penna. Co.		1 12
24	J. H. Bellair		35 00
	H. W. Krumm	Postage	25 00
27	Postal Tel. Co.	Service	1 29
	Underwood T. W. Co.	Repairs and rental	14 50
28	Wells Fargo Co.	Service	19 37
	American Express Co.	Service	14 44
30	E. H. Sell & Co.	Mimeograph	9 00
31	H. W. Krumm	P O. Box	4 00
1908.			
Jan. 3	Adams Express Co.	Service	17 49
4	H. W. Krumm	Postage	5 00
	H. W. Krumm	Postage	50 00
6	W. U. Tel. Co.	Service	8 10
	C. U. Tel. Co.	Service	28 50
7	Citizens Tel .Co.	Service	36 00
9	U. S. Express Co	Service	12 40
15	J. H. Bellair		30 00
22	Chris Becht	Expenses	3 00
24	American Express Co.	Service	1 45
27	U. T. Tel. Co.	Service	6 85
	C. U. Tel. Co.	Service	5 55
30	Postal Tel. Co.	Service	26
	The Krauss Butler & Benham Co	Sundries	5 00
31	J. H. Bellair	Service	35 00
	W. U. Tel. Co.	Service	12 12
	McAllister, Mohler & Co.	File case	2 70
Feb. 3	Wells Fargo Co.	Water softener	3 75
	U. S. Express Co	Service	6 09
	Nitschke Bros	Sundries	1 50
6	H. W. Krumm	Postage	50 00
7	Adams Express Co.	Service	9 75
	Adams Express Co	Service	4 38
	Shipley & Co	Rubber stamp	85
8	American Express Co	Service	3 15
10	Postal Telegraph Cable Co.	Service	3 02
12	C. U. Tel. Co	Service	12 10
13	J. H. Bellair	Salary	30 00
15	J. Armstrong	Laundry	4 44
24	U. S. Tel. Co.	Service	12 75
Mch. 3	Chris Becht	Expenses	16 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1908.			
Mar. 4	W. H. Krumm	Postage	$50 00
11	J. H. Bellair	Salary	35 00
	H. W. Krumm	Postage	5 00
14	Thos. W. Howard	Messenger	30 00
24	W. Kautzman	Expenses	49 20
27	U. S. Tel. Co	Service	27 15
28	C. U. Tel. Co	Service	9 15
30	Thos. W. Howard	Salary	35 00
	H. W. Krumm	Salary	25 00
	H. W. Krumm		4 00
Apr. 8	Chris Becht	Pay and expenses	49 65
	Wells Fargo & Co.	Service	11 12
	Crystal Ice Co	Ice	42 50
	The Erner & Hopkins Co.	Sundries	2 50
10	H. W. Krumm		25 00
11	U. S. Tel. Co	Service	7 40
13	Wells Fargo & Co	Service	6 91
	Co. G. Water Works	Water	50 76
	E. H. Sell & Co	Supplies	5 40
14	T. W. Howard	Supplies	30 00
15	Citizens Tel. Co	Service	36 00
16	W. U. Tel. Co	Service	24 91
	Postal Tel. Co	Service	25
	American Express Co	Service	82
	C. U. Tel. Co.	Service	28 50
	Hiss Stamp Works	Stamp	15
	U. S. Express Co	Service	3 55
20	W. U. Tel. Co.	Service	8 59
22	Adams Express Co.	Service	5 10
	Adams Express Co.	Service	6 09
Apr. 23	C. U. Tel. Co.	Service	2 20
29	W. H. Krumm	Postage	5 00
	Thos. W. Howard	Salary	35 00
	The Coe & Spencer Co	Lumber	6 70
	H. W. Krumm	Postage	25 00
May 9	H. W. Krumm	Postage	25 00
15	Thos. Howard	Salary	30 00
18	C. U. Tel. Co	Service	4 85
	Crystal Ice Co	Ice	2 00
	Jacob Schrader & Co	Walnuts	22 50
	Adams Express Co	Service	3 73
20	The U. S. Tel. Co	Service	15 25
21	The Wells Fargo & Co	Service	4 73
22	Steven Renner	Walnuts	1 80
26	W. U. Tel. Co	Service	8 04
	American Express Co	Service	3 43
29	T. W. Howard	Salary	35 00
	W. H. Krumm	Postage	50 00
June 1	U. S. Express Co	Service	3 64
3	Hiss Stamp Works	Stamps	2 10
15	T. W. Howard	Salary	30 00
	H. W. Krumm	Postage	50 00
16	J. Armstrong	Laundry	4 58
20	Adams Express Co	Service	20 77
	Crystal Ice Co	Ice	7 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1908.			
June 24	Wells Fargo & Co.	Service	$2 68
	U. S. Tel. Co	Service	12 05
	U. S. Tel. Co.	Service	4 80
26	Hiss Stamp Works	Stamps	7 80
	W. U. Tel. Co	Service	11 07
	American Express Co	Service	5 12
	Postal Tel. Co	Service	2 39
29	E. H. Sell & Co	Sundries	8 35
	H. W. Krumm	Postage	4 00
	T. W. Howard	Service	35 00
	C. U. Tel. Co.	Service	13 45
July 6	Postal Tel. Co	Service	2 88
8	W. H. Krumm	Postage	50 00
	Citizens Tel. Co	Service	36 00
9	U. S. Express Co	Service	59
10	C. U. Tel. Co.	Service	28 50
11	H. W. Krumm	Postage	5 00
15	T. W. Howard	Services	30 00
	Adams Express Co.	Service	1 69
	Crystal Ice Co.	Ice	5 00
18	Underwood T. W. Co	Ribbons	4 50
21	Wells Fargo & Co.	Service	2 38
	U. S. Tel. Co	Service	28 95
	U. S. Express Co	Service	6 16
23	C. U. Tel. Co.	Service	11 95
	H. W. Krumm	Stamps	50 00
25	American Express Co	Service	1 75
	W. U. Tel. Co.	Service	13 39
30	Hiss Stamp Works	Service	85
	Hiss Stamp Works	Service	1 00
31	Thos. W. Howard	Salary	35 00
	M. Garner	Board	62 50
Aug. 5	Wells Fargo & Co	Service	1 69
	M. Lilley & Co	Caps	7 50
	Adams Express Co.	Service	5 63
6	Postal Tel. & C. Co.	Service	2 35
10	C. U. Tel. Co.	Service	11 00
	American Express Co	Service	10 11
	H. W. Krumm	Stamps	25 00
12	R. L. Polk & Co	Directory	6 00
14	T. W. Howard	Salary	30 00
22	H. W. Krumm	Stamps	5 00
29	T. W. Howard	Salary	35 00
	W. Kautzman	Postage	25 00
31	E. H. Sell & Co	Supplies	4 00
Sept. 1	U. S. Tel. Co	Service	22 15
15	T. W. Howard	Salary	30 00
19	H. W. Krumm	Postage	50 00
26	Adams Express Co.	Service	6 36
	U. S. Tel. Co	Service	11 60
	E. H. Sell & Co	Sundries	5 90
28	C. U. Tel. Co.	Service	10 30
29	The Ross-Hull Electric Co.	Service	1 00
	T. W. Howard	Salary	35 00
30	Wells Fargo & Co	Service	7 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
Sept. 30	Crystal Ice Co	Ice	$9 00
Oct. 2	W. U. Tel. Co.	Service	38 05
	American Express Co	Service	14 82
6	Columbus Water Works	Water	37 80
7	Hiss Stamp Works	Stamps	1 65
	Postal Tel. Co	Service	1 41
4	H. W. Krumm	Stamp	5 00
	H. W. Krumm	Stamp	4 00
	H. W. Krumm	Stamp	50 00
10	C. U. Tel. Co.	Service	33 30
13	U. S. Tel. Co	Service	6 10
14	Thos. W. Howard	Salary	30 00
17	Cols. Citizens Tel. Co.	Service	36 00
27	T. W. Howard	Salary	35 00
Nov. 10	The Miller Patton Co	Sundries	5 05
	Hiss Stamp Works	Merchandise	3 85
	Adams Express Co.	Service	2 76
	H. W. Krumm	Postage	5 00
12	Wells Fargo & Co	Service	64
13	T. W. Howard	Salary	30 00
	U. S. Express Co	Service	9 00
	E. H. Sell & Co	Sundries	4 00
14	U. S. Tel. Co	Service	55
	H. W. Krumm	Postage	50 00
	Total		$2,991 89
		Repairs State Arsenal.	
1907.			
Nov. 29	Geo. D. Freeman	Pay roll	$257 75
13	Geo. D. Freeman	Pay roll and repairs	382 50
19	Geo. D. Freeman	Pay roll	323 13
24	Geo. D. Freeman	Pay roll	230 65
1908.			
Jan. 15	Geo. D. Freeman	Pay roll	207 85
30	Geo. D. Freeman	Bills paid	913 52
Sept. 1	The F. P. Hall Co	Fire hose, etc	17 20
3	The C. T. Nelson Co	Lumber	2 75
8	The Erner & Hopkins Co.	Material	3 74
30	Geo. D. Freeman	Pay roll	298 95
Oct. 15	Geo. D. Freeman	Pay roll	270 95
Nov. 7	C. Eis Plumbing Co	Plumbing	2 05
12	Co. G Supply Co	Repairs	37 89
13	T. J. Dundon	Lumber	496 05
14	Grand View Lumber Co	Lumber	100 87
	Total		$3,545 85
		Transportation Indigent Soldiers.	
1907.			
Dec. 2	Pennsylvania Lines	Transportation	$14 30
31	C., C., C. & St. L. Ry. Co	Transportation	19 55
1908.			
Jan. 2	B. & O. R. R.	Transportation	1 15

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation Indigent Soldiers—Concluded.	
1908.			
Jan. 2	Pennsylvania Lines	Transportation	$15 40
3	The H. V. Ry. Co	Transportation	1 75
Feb. 1	B. & O. Ry. Co	Transportation	11 00
	Pennsylvania Lines	Transportation	11 10
24	C., C., C. & St. L.Ry. Co	Transportation	8 40
Mch. 4	Pennsylvania Lines	Transportation	2 20
16	B. & O. R. Ry. Co	Transportation	15 60
Apr. 1	Pennsylvania Lines	Transportation	4 40
11	B. & O. R. R. Co	Transportation	7 40
23	C., C., C. & St. L. Ry. Co	Transportation	8 35
May 1	Pennsylvania Lines	Transportation	11 75
5	B. & O. Ry. Co	Transportation	2 75
29	Pennsylvania Lines	Transportation	10 65
June 25	The H. V. Ry. Co.	Transportation	65
July 3	Pennsylvania Lines	Transportation	31 35
14	B. & O. Ry. Co	Transportation	2 15
20	Big Four R. R. Co	Transportation	19 55
Aug. 3	Pennsylvania Li es	Transportation	21 25
Sept. 14	H. V. R. R. Co	Transportation	1 55
	Pennsylvania Lines	Transportation	16 65
Oct. 2	Pennsylvania Lines	Transportation	16 80
5	Ohio Central Lines	Transportation	1 85
12	B. & O. R. R. Co	Transportation	2 20
17	C., C., C. & St. L. Ry. Co	Transportation	19 60
31	Pennsylvania Lines	Transportation	35 55
	Total		$314 90
		State Rifle Range.	
1908.			
May 25	C. B. Winder	Land	$2,206 60
June 6	S. N. Winter	Recording deed	1 00
July 16	R. K. Aiken	Land	4,230 00
	Total		$6,437 60
		Protection of Tobacco Growing Industry.	
1908.			
May 25	E. W. Morris	Services	$692 70
June 4	A. B. Critchfield	Traveling expenses	43 40
6	E. W. Morris	Services	889 80
23	E. W. Morris	Services	1,056 80
July 3	A. B. Critchfield	Expenses	19 00
7	E. W. Morris	Services	661 65
18	Worthington Kautzman	Expenses	25 10
20	Simeon Nash	Service and expenses	79 75
Oct. 31	Simeon Nash	Services	10 00
	Total		$3,478 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Prizes for Rifle and Revolver Competition.	
1908.			
Sept. 13	Byron L. Barger		$50 00
Oct. 1	Harry D. Knox		15 00
	Lloyd W. Herrod		30 00
	Wm. M. Scofield		25 00
	Chas. X. Zimmerman		40 00
2	R. W. Knauss		60 00
	B. L. Barger		1 00
	A. D. Hill		22 00
	A. J. Doreman		2 00
	C. F. Hoke, Jr.		35 00
5	W. M. Scofield		20 00
	S. C. Haver, Jr		4 00
	Edward Vollrath		25 00
6	O. W. Hall		3 00
10	John R. McQuigg		15 00
	E. S. Bryant		5 00
13	A. S. Webber		2 00
14	C. E. Orr		5 00
19	J. A. Beidler		15 00
Nov. 13	J. C. Acker		2 00
	H. S. Dyar		10 00
	Total		$386 00
		Transportation O. N. G.	
1907.			
Nov. 16	T. V. Duprey	Pay and expenses	95 80
	Miletus Garner	Pay and expenses	15 00
18	C. B. Winder	Pay and expenses	80 15
20	W. V. McMaken	Pay and expenses	27 00
23	R. W. Knauss	Wagon hire	46 00
29	James E. Manning	Pay roll	19 50
Dec. 5	J. O. James	Pay	33 00
	Geo. M. Henry	Pay and expenses	93 43
7	W. E. Fleckner	For L. S. & M. S. freight	32 97
	J. W. Richards	Pay and expenses	42 33
9	W. Kautzman	Transportation and hotel	14 65
	Toledo, Port Clinton & Lake Side Ry	Transportation and hotel	55 40
	C. B. Winder (major)	Pay and expenses	139 65
	Garver Bros. Co.	Camp supplies	32 80
	Garver Bros. Co.	Camp supplies	8 80
	Garver Bros. Co.	Camp supplies	11 36
10	Faris M. Blair	Camp supplies	9 60
	Fouke Ice & Coal Co	Ice	16 35
11	H. C. Webster	Subsistence	285 60
13	Geo. D. Freeman	Freight	71 65
16	The Eastern Ohio Traction Co.	Expenses	65
17	A. B. Critchfield	Expenses	52 85
	F. G. Mitchell	Expenses	50 95
	L. W. Howard	Pay	58 50
23	Pennsylvania Lines	Transportation	12 05
24	C. B. Winder	Pay and expenses	74 20
26	Worthington Kautzman	Expenses	16 45
27	Capt. H. C. Webster	Subsistence	47 20
31	Geo. M. Henry	Pay, etc	86 09

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Transportation O. N. G. —Concluded.	
1908.			
Jan. 6	Worthington Kautzman	Expenses	$4 50
29	Geo. Haller	Paper	5 25
Feb. 1	C. D. & M. Ry. Co	Transportation	2 25
	Toledo & Indiana Ry. Co	Transportation	1 15
May 19	Pennsylvania Lines	Transportation	12 05
26	H. H. Snively	Transportation	1 50
June 12	P., C. & L. S. Ry. Co	Transportation	9 80
July 10	The T., P., C. & L. S. Ry	Transportation	2 80
	F. Hyde	Livery hire	31 50
Aug 29	T., W., C. & L. Ry	Transportation	3 50
Sept. 2	Fred Hyde	Transportation	46 50
	F. R. Semon	Transportation	225 00
21	The Toledo, P., C. & L. S. Ry.	Transportation	10 05
23	Anthony F. Nicklitt	Transportation	545 00
Oct. 5	The Marietta C. & C. R. R.	Transportation	4 60
13	Fred Hyde	Wagon transportation.	45 00
24	W. A. Boyle	Transportation	12 05
Nov. 10	E. W. Ketter	Transportation	2 82
14	C., H., D., Ry	Transportation	4,256 69
	J. R. McRitchie	Transportation	117 00
	C. B. Winder	Transportation	21 75
	Total		$6,890 49
		Expense of Military Co's.	
1907.			
Nov. 19	C. X. Zimmerman	Expense	$125 00
	C. X. Zimmerman	Expense	418 00
	H. D. Knox	Expense	378 00
	Capt. W. S. Bradford	Expense	125 00
	Capt. O. B. Waters	Expense	125 00
	Capt. C. G. Axline	Expense	125 00
	Capt. M. R. Limb	Expense	125 00
	Capt. Albert Brooks	Expense	125 00
	Capt. E. H. Thompson	Expense	125 00
	Capt. F. E. Locke	Expense	125 00
	Capt. Robt. Webster	Expense	125 00
	Col. Harry D. Knox	Expense	125 00
	Chas. Dick	Expense	600 00
	Grant S. Taylor	Expense	125 00
	Chas. L. Netts	Expense	125 00
	A. S. Hentz	Expense	125 00
	E. C. Sturm	Expense	125 00
	W. W. Schwaab	Expense	125 00
	A. H. Dahman	Expense	125 00
	N. E. Clay	Expense	125 00
	R. O. Nichols	Expense	125 00
	Wm. E. Price	Expense	125 00
Dec. 17	Capt. E. R. Lawler	Expense	62 50
	Capt. Edgar Ervin	Expense	62 50
18	Capt. J. R. Southam	Expense	125 00
	Capt. W. C. Yontz	Expense	125 00
	Capt. Worthington Kautzman	Expense	125 00
20	Capt. J. M. Reiger	Expense	125 00
23	Capt. L. S. Hauser	Expense	125 00
24	Lieut. W. L. Douglass	Expense	125 00
	Lieut. W. E. Davidson	Expense	125 00
30	Major H. H. Snively	Expense	125 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.		Paid to Whom.	Paid for What.	Amount.
			Expense of Military Co's.—Continued.	
1908.				
Jan.	6	Capt. H. C. Webster	Expense	$125 00
	13	Capt. E. E. Newman	Expense	125 00
	21	Lieut. H. S. Shartle	Expense	125 00
Feb.	3	Capt. A. N. Wicks	Expense	125 00
	6	W. V. McMaken	Expense	300 00
	8	Capt. H. H. Bernhard	Expense	125 00
	18	Capt. R. W. Knauss	Expense	125 00
		Capt. C. E. Frye	Expense	125 00
		Capt. S. N. Williams	Expense	125 00
	25	Capt. C. D. Kelley	Expense	125 00
Mch.	7	Capt. R. G. Allen	Expense	125 00
Oct.	2	H. G. Johnson	Expense	121 00
		E. M. Slemmons	Expense	121 00
		B. L. Bargar	Expense	437 00
		B. L. Bargar	Expense	121 00
	5	Capt. A. F. Gove	Expense	121 00
		Major J. C. Fulton	Expense	144 00
		Major J. C. Fulton	Expense	121 00
	6	Capt. L. W. Jaquith	Expense	121 00
		Capt. H. B. Williams	Expense	121 00
	7	Capt. H. B. Glancy	Expense	121 00
		Capt. A. N. Wilcox	Expense	121 00
		Capt. C. F. Rodgers	Expense	121 00
		Capt. Paul Harsha	Expense	121 00
		Capt. J. F. Hubbard	Expense	121 00
		Col. H. D. Knox	Expense	121 00
		Col. H. D. Knox	Expense	437 00
		Capt. F. D. Henderson	Expense	121 00
	8	Capt. T. T. Courtright	Expense	121 00
	9	Capt. W. C. Meyer	Expense	121 00
		Lieut. F. C. Samsel	Expense	121 00
		Major C. E. Drake	Expense	121 00
	10	Capt. C. G. Patterson	Expense	121 00
		Capt. A. S. Honts	Expense	121 00
	12	Harry S. Dyar	Expense	121 00
		Chas. S. Netts	Expense	121 00
		Geo. W. Leonard	Expense	121 00
		E. O. Richardson	Expense	121 00
		F. E. Locke	Expense	121 00
		O. B. Watters	Expense	121 00
	13	J. D. Crawfis	Expense	121 00
		J. R. McQuigg	Expense	144 00
		J. R. McQuigg	Expense	121 00
		R. W. Stewart	Expense	121 00
	15	Chas. A. Mooney	Expense	121 00
		Wm. R. Green	Expense	121 00
		M. R. Limb	Expense	121 00
		F. L. Oyler	Expense	121 00
		A. F. Nickett	Expense	72 00
		Walter C. Gayhart	Expense	121 00
		A. D. Hill	Expense	121 00
		Theo. J. Schmitt	Expense	121 00
	17	W. N. Tucker	Expense	121 00
	19	Major J. A. Hall	Expense	121 00
	22	Capt. R. E. Hull	Expense	121 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.		Paid to Whom.	Paid for What.	Amount.
			Expense of Military Co's.—Concluded	
1908.				
Oct.	22	Capt. E. H. Thompson	Expense	$121 00
		General John C. Speaks	Expense	300 00
	24	Capt. L. S. Houser	Expense	121 00
		Capt. H. C. Armstrong	Expense	121 00
		Capt. C. D. Gamble	Expense	121 00
		Capt. F. R. Clark	Expense	121 00
		Col. L. W. Howard	Expense	121 00
		Col. L. W. Howard	Expense	437 00
	26	Col. W. W. Schwaab	Expense	121 00
		Col. H. M. Bush	Expense	121 00
		Col. H. M. Bush	Expense	121 00
		Col. H. J. Turney	Expense	121 00
		Col. W. E. Walkup	Expense	121 00
		Col. E. C. Sturm	Expense	121 00
		Col. C. F. Hake, Jr.	Expense	121 00
		Col. C. F. Hake, Jr.	Expense	400 00
		Capt. R. G. Allen	Expense	121 00
		Capt. M. N. Poe	Expense	121 00
		Capt. Paul Stewart	Expense	121 00
	28	Capt. R. E. Gale	Expense	121 00
		Capt. L. S. Darnell	Expense	121 00
		Col. E. S. Bryant	Expense	437 00
		Col. E. S. Bryant	Expense	121 00
	29	Capt. W. E. Price	Expense	121 00
	30	Capt. C. H. Bell	Expense	121 00
	31	Capt. H. E. Kern	Expense	121 00
Nov.	4	Allen Weaver	Expense	121 00
		Grant S. Taylor	Expense	121 00
		Capt. K. I. Best	Expense	121 00
		Capt. C. S. Gusman	Expense	121 00
		Capt. O. L. Clark	Expense	121 00
		Capt. W. K. Miller	Expense	121 00
		Capt. C. B. Chisholm	Expense	121 00
		Capt. Willis Bacon	Expense	121 00
		Capt. E. P. Walser	Expense	121 00
		Capt. A. F. Dahman	Expense	121 00
		Capt. F. E. Dunlap	Expense	121 00
		Capt. L. E. Smith	Expense	121 00
		Capt. C. M. Siders	Expense	121 00
		Capt. W. M. Scofield	Expense	121 00
		Capt. F. P. Troyar	Expense	121 00
	6	Col. C. X. Zimmerman	Expense	400 00
		Col. C. X. Zimmerman	Expense	121 00
		Capt. E. E. Newman	Expense	121 00
		Capt. F. R. Semon	Expense	72 00
		Capt. J. A. Stern	Expense	121 00
		Capt. W. E. Eddy	Expense	121 00
		Lieut. H. L. Andrus	Expense	121 00
		Lieut. F. N. Sealand	Expense	121 00
	7	Capt. C. H. Kuck	Expense	121 00
		Capt. O. O. Koeppel	Expense	121 00
	10	Capt. Tona Focht	Expense	121 00
		Capt. F. M. Fanning	Expense	121 00
	12	Capt. S. T. Gray	Expense	121 00
		Capt. C. S. Hatfield	Expense	121 00
	13	Capt. A. W. Underwood	Expense	121 00
		Total		$20,495 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Tents and Tent Repairs	
1907.			
Nov. 29	Geo. D. Freeman	Pay roll	$92 40
Dec. 9	Columbus Plow Co	Repairs	2 25
11	H. E. Elwell	Repairs	22 25
13	Geo. D. Freeman	Pay roll and repairs	76 50
24	Geo. D. Freeman	Pay roll	77 00
1908.			
Jan. 15	Geo. D. Freeman	Pay roll	82 90
31	Geo. D. Freeman	Pay roll	107 00
Mch. 14	Geo. D. Freeman	Pay roll	168 50
July 25	Hoffman Jewelry Co.	Engraving plates	25 00
Aug. 4	Kelton & Converse	Lumber	1 39
6	Green, Joyce & Co	Supplies	51 29
8	The Osborne Machinery Co	Pulley	1 62
	The Hettrick Bros Co	Repairs	330 97
	Total		$1,039 37
		Inspections and Examinations O. N. G.	
1908.			
May 16	Chris Becht	Pay and expenses	$200 40
21	MacLee Wilson	Pay and expenses	362 45
25	H. M. Bush	Pay and expenses	27 10
	E. C. Brush	Pay and expenses	33 00
26	Jos. A. Hall	Pay and expenses	11 65
	H. H. Snively	Pay	3 50
27	F. V. Duprey	Pay and expenses	19 50
28	F. V. Duprey	Pay and expenses	26 00
29	F. G. Mitchell	Pay and expenses	24 80
June 3	W. V. McMaken	Pay and expenses	27 00
	W. V. McMaken	Pay and expenses	36 00
20	Starling B. Taylor	Examinations	3 50
25	W. N. Mitchell	Expenses	114 58
	J. W. McMurray	Expenses	24 80
29	John W. Wilen	Expenses	43 39
July 9	Cliffe Deming	Per diem and expenses	316 30
16	F. V. Duprey	Pay and expenses	19 50
	W. V. McMaken	Pay and expenses	27 00
18	Ed. C. Oglesby	Expenses	5 00
21	R. V. Stewart!	Pay and expenses	18 85
22	J. C. Speaks	Pay	57 80
25	Jos. H. Hall	Examinations	14 35
Aug. 3	Charles Becht	Mustering	7 45
5	J. C. Fulton	Pay and expenses	10 00
6	J. C. Price	Examinations	13 65
12	Major H. H. Snively	Pay and expenses	50 00
29	S. B. Taylor	Pay	7 00
Sept. 8	H. H. Snively!	Pay	7 00
Oct. 6	R. R. Stewart	Pay	20 00
10	Rufus C. Pennywitt	Pay	6 00
13	C. J. Wehr	Examinations	25 20
15	Worthington Kautzman	Expenses paid Capt. Charlton	10 05
22	Chris Becht	Expenses	14 90
Nov. 13	F. V. Duprey	Pay and expenses	19 50
	W. V. McMaken	Pay and expenses	35 00
	Total		$1,642 22

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Promotion of Rifle Practice	
1908.			
Aug. 10	M. Hartley Co	Pulley	$3 19
25	Lieut. C. F. Iverson	Pay and Expense	92 50
	Lieut. J. A. McAndrew	Pay and Expense	176 75
Sept. 1	W. Kautzman	Pay and Expense	521 50
25	A. B. Critchfield	Pay and Expense	355 60
16	W. Kautzman	Pay and Expense	67 50
26	W. J. Rall	Sundries	3 65
30	Pennsylvania Lines	Transportation	350 60
Oct. 7	The Hayes Bros. Co	Medals	22 00
	Capt. P. B. Moneypenny	Subsistence	311 26
Nov. 12	F. S. Marquis	Entrance fee	506 25
14	U. S. Cartridge Co	Ammunition	63 80
	C. B. Winder	Expenses	3 25
	Total		$2,477 85
		Per Diem, Transportation and Subsistence Sixth Infantry and Hospital Corps at Toledo.	
1908.			
Sept. 17	Major J. A. Hall		$579 45
	Major R. W. Stewart		401 66
18	L. W. Howard		470 40
26	Capt. M. H. Pugh		241 90
	Capt. H. E. Kern		201 90
	Capt. R. O. Nichols		241 90
	Capt. E. E. Newman		233 90
	Capt. A. B. Dekay		265 90
	Capt. O. D. Hill		190 78
	Capt. A. H. Wick		237 90
	Capt. E. C. Sturm		261 90
	Capt. O. B. Watters		201 90
	Capt. W. S. Kern		243 90
	Lieut. Geo. W. Stackman		253 90
	Col. L. W. Howard		192 81
	Col. L. W. Howard		132 00
Oct. 6	E. L. Boyer	Services	6 40
7	W. E. McBain	Horses	120 00
	The Toledo Transfer Co	Cartage	27 00
Nov. 10	Armour & Co	Meat	57 66
12	Miller Bros	Supplies	42 81
14	C., H. & D. R. R.		166 40
	Total		$4,772 37
		Maintenance of U. S. Steamer Essex	
1907.			
Dec. 20	A. F. Nicklett		$625 00
	Total		$625 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance of U. S. Steamer Hawk.	
1908.			
Jan. 10	Capt. F. R. Semon		$625 00
Aug. 3	Capt. H. L. Andrus		615 71
Sept. 3	Capt. H. L. Andrus		830 10
Oct. 6	Capt. H. L. Andrus		710 97
	Total		$2,781 78
		Maintenance of U. S. Training Ship, of Toledo Battalion.	
1908.			
June 12	A. F. Nicklett		$625 00
20	A. F. Nicklett		1,570 77
Aug. 18	A. F. Nicklett		304 23
	Total		$2,500 00
		Rent of Armories.	
1907.			
Nov. 26	Capt. S. N. Williams		$150 00
Dec. 5	Capt. S. N. Williams		150 00
Dec. 7	Capt. W. C. Yontz		150 00
11	R. G. Allen		150 00
	R. G. Allen		150 00
1908.			
Jan. 2	Col. H. D. Knox		300 00
	Capt. I. R. Johnston		150 00
3	Col. C. F. Hake, Jr		300 00
	Liet. F. N. Sealand		150 00
	Lieut. H. L. Andrus		150 00
	Capt. F. R. Semon		150 00
	Capt. J. M. Rieger		150 00
	Capt. H. B. Glancy		150 00
	Capt. Leonard		150 00
	Capt. E. H. Thompson		150 00
	Capt. H. C. Armstrong		150 00
	Capt. E. C. Oglesby		150 00
	Capt. C. S. Gussman		150 00
	General J. C. Speaks		25 00
4	Capt. C. S. Benedict		150 00
	Lieut. T. T. Courtright		150 00
	Lieut. Wm. Kincade		150 00
	Capt. J. A. Blasis		150 00
	Capt. A. E. Gale		150 00
	Capt. W. K. Miller		150 00
	Capt. A. F. Gone		150 00
	Col. Chas. X. Zimmerman:		300 00
	Capt. Wm. R. Green		150 00
	Capt. H. F. Dersham		150 00
	Capt. Willis Bacon		150 00
	Capt. A. W. Underwood		150 00
	Capt. W. B. Petty		150 00
	Capt. M. E. Clay		150 00
	Capt. E. G. Reece		150 00
	Capt. L. W. Jaquith		150 00
	Capt. H. M. Bush		150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1908.			
Jan. 6	Capt. E. M. Slemmons		$150 00
	Col. C. S. Amusel		300 00
	F. L. Ogler		150 00
	Capt. A. C. Webster		150 00
	J. C. Lemon		150 00
	L. E. Smith		150 00
	Capt. C. L. Clark		150 00
	Capt. Edgar Ervin		150 00
	Capt. H. J. Turney		150 00
	Capt. E. P. Welser		150 00
	Capt. H. E. Kern		150 00
	Capt A O Koeppel		150 00
	Capt W. M. Scofield		150 00
	Capt. J. A. Blasis		150 00
	Capt. W. E. Walkers		150 00
	Capt. A. H. Wicks		150 00
	Capt. W. S. Bradford		150 00
	Capt. L. G. Darnell		150 00
	Capt. C. F. Rodgers		150 00
	Capt. K. I. Best		150 00
	Capt. Milton Monnett		150 00
	Lieut. Chris L. Netts		150 00
	Lieut. W. C. Myers		150 00
	Major R. W. Stewart		150 00
	Major C. E. Drake		150 00
	Capt. H. W. Ulrich		150 00
	Capt. T. J. Berry		150 00
	Capt. T. D. Henderson		150 00
	Capt. H. B. Williams		150 00
	Capt. J. D. Crawfis		150 00
	Capt. A. S. Hontz		150 00
	Capt. C. G. Patterson		150 00
	Capt. M. N. Poe		150 00
	Capt. C. H. Bell		150 00
	Lieut. W. L. Douglas		150 00
	Major H. H. Snively		150 00
	Major J. C. Fulton		300 00
	Col. Ed. Vollrath		300 00
7	Capt. W. W. Schwaab		150 00
	Capt. Paul Stewart		150 00
	Capt. A. S. G. Sayre		150 00
	Capt. Allen Weaver		150 00
	Capt. F. E. Locke		150 00
	Capt. E. E. Newman		150 00
	Capt. E. E. Newman		150 00
	Capt. E. E. Newman		150 00
	Capt. W. C. Yontz		150 00
	Capt. J. R. Southam		150 00
	Capt. Urban Wetzel		150 00
	Capt. Robt. Webster		150 00
	Capt. O. B. Walters		150 00
	Capt. M. H. Pugh		150 00
9	Capt. M. R. Limb		150 00
	Capt. A. F. Nicklett		150 00
	Capt. C. E. Frye		150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1908.			
Jan. 9	Capt. E. C. Sturm		$150 00
	Capt. A. B. DeKay		150 00
	Capt. S. N. Williams		150 00
	Capt. J. F. Hubbard		150 00
	Capt. E. P. Lawlor		150 00
	Capt. Paul Hursha		150 00
	Capt. Albert Brooks		150 00
	Capt. Frank Allen		150 00
	Capt. A. F. Dahman		150 00
	Capt. G. S. Taylor		150 00
	Capt. Walter Elliott		150 00
	Capt. R. G. Allen		150 00
	Capt. Tona Focht		150 00
	Capt. L. E. Simes		150 00
	Capt. W. C. Gayhart		150 00
	Lieut. T. J. Schmitt		150 00
	Major J. A. Hall		150 00
	Col. L. W. Howard		300 00
	Capt. R. E. Hull		150 00
	Capt. F. P. Troyan		150 00
	Capt. R. O. Nichols		150 00
	Capt. C. N. Kuck		150 00
11	Major John R. McQuigg		300 00
	General W. V. McMaken		150 00
	General W. V. McMaken		25 00
13	Capt. A. D. Hill		150 00
	Capt. F. N. Laming		150 00
	Lieut. C. R. Hamilton		150 00
	Capt. F M. Fanning		150 00
15	Capt. F. E. Arnold		150 00
	Capt. Chas. Hatfield		150 00
	Capt. W. S. Kern		150 00
20	Capt. L. H. Hauser		150 00
21	Capt. F. S. Van Gorden		150 00
	Lieut. H. L. Shartle		150 00
22	Col. H. G. Catrow		300 00
27	General J. C. Speaks		150 00
	Capt. F. E. Dunlap		150 00
Feb. 1	Capt. Tilden Gray		300 00
6	Capt. C. D. Kelley		150 00
	Col. E. S. Bryant		300 00
7	Capt. R. W. Knauss		150 00
8	Capt. H. H. Bernhard		150 00
18	Capt. W. E. Price		150 00
18	Capt. A. N. Wilcox		150 00
28	Capt. C. S. Gusman		150 00
Mch. 31	Col. C. S. Ammel		300 00
	Major John C. Fulton		300 00
Apr. 1	Capt. I. R. Johnston		150 00
	Capt. C. S. Benedict		150 00
	Capt. E. M. Slummons		150 00
	Capt. F. L. Oyler		150 00
	Capt. E. O. Richardson		150 00
	Capt. R. E. Hull		150 00
	Capt. F. M. Fanning		150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1908.			
Apr 1	Capt. E. C. Oglesby		$150 00
	Capt. C. S. Netts		150 00
	Col. C. X. Zimmerman		300 00
	Col. H. D. Knox		300 00
	Col. C. F. Hake, Jr		300 00
2	Capt. E. H. Thompson		150 00
	Capt. L. T. Darnell		150 00
	Capt. H. C. Armstrong		150 00
	Capt. A. H. Wicks		150 00
	Capt. R. O. Nichols		150 00
	Capt. W. K. Miller		150 00
	Capt. W. E. Walkup		150 00
	Capt. W. E. Price		150 00
	Capt. C. D. Gamble		150 00
	Capt. E. C. Sturm		150 00
	Capt. H. B. Williams		150 00
	Capt. H. J. Turney		150 00
	Capt. F. R. Semon		150 00
	Capt. J. M. Reiger		150 00
	Lieut. H. L. Andrus		150 00
	Lieut. F. N. Sealand		150 00
	Col. H. G. Catrow		300 00
	Capt. A. B. DeKay		150 00
	Capt. Allen Weaver		150 00
	Capt. F. H. Laning		150 00
	Capt. W. B. Petty		150 00
	Capt. Willis Bacon		150 00
	Capt. U. S. Wetzel		150 00
	Capt. C. F. Rodgers		150 00
	Capt. H. F. Dersham		150 00
	Capt. F. R. Clark		150 00
	Capt. W. R. Green		150 00
	Capt. O. B. Watters		150 00
	Capt. H. M. Bush		150 00
	Col. Ed. Vollrath		300 00
	Major J. A. Hall		150 00
	Major R. W. Stewart		150 00
4	Capt. W. S. Kern		150 00
	Capt. F. D. Henderson		150 00
	Capt. T. J. Berry		150 00
	Capt. Tom Focht		150 00
	Capt. W. M. Tucker		150 00
	Capt. W. S. Bradford		150 00
	Capt. A. S. Honts		150 00
	Capt. C. G. Patterson		150 00
6	Capt. C. S. Hatfield		150 00
	Capt. Geo. W. Leonard		150 00
	Capt. J. D Crawfis		150 00
	Capt. Wm. M Scofield		150 00
	Capt. L. W. Jaquith		150 00
	Capt. J. R. Southam		150 00
	Capt. A. D. Hill		150 00
	Capt. H. E. Kern		150 00
	Capt. F. S. Van Gorder		150 00
	Capt. M. N. Poe		150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1908.			
Apr. 6	Capt. H. W. Ulrich		$150 00
	Capt. T. T. Courtright		150 00
	Capt. E. E. Newman		150 00
	Lieut. W. A. Douglas		150 00
	Major H. H. Smiley		150 00
	Capt. C. D. Kelley		150 00
	Capt. E. G. Reece		150 00
	Capt. K. I. Best		150 00
	Capt. A. N. Underwood		150 00
	Capt. C. H. Bell		150 00
	Capt. W. E. Clay		150 00
	Capt. M. R. Limb		150 00
	Capt. E. W. Walser		150 00
	Capt. J. F. Hubbard		150 00
	Capt. C. E. Frye		150 00
	Capt. L. E. Smith		150 00
	Capt. W. C. Meyer		150 00
	Capt. Milton Monnett		150 00
	Capt. A. F. Nicklett		150 00
	Capt. C. L. Clark		150 00
	Capt. Allen Brooks		150 00
	Capt. L. H. Hauser		150 00
	Capt. A. F. Dahmary		150 00
	Capt. Paul Harsha		150 00
	Capt. E. P. Lawley		150 00
	Lieut. W. C. Gayhart		150 00
	Lieut. T. J. Schmitt		150 00
7	Capt. H. H. Bernhard		150 00
	Capt. A. E. Gale		150 00
	Capt. A. F. Gone		150 00
	Lieut. J. R. Rudd		37 50
8	Capt. N. W. Schwaab		150 00
	Col. E. S. Bryant		300 00
10	Capt. H. B. Glancy		150 00
	Capt. R. G. Allen		150 00
11	Capt. W. E. Elliott		150 00
13	Col. L. W. Howard		300 00
	Capt. O. O. Koeppel		150 00
	Capt. M. H. Pugh		150 00
14	Capt. J. A. Stern		150 00
	Capt. S. T. Gray		150 00
	Major C. E. Drake		150 00
15	Capt. A. N. Wilcox		150 00
	Capt. C. M. Siders		150 00
	Capt. H. B. Hune		150 00
	Capt. Paul Stewart		150 00
	General W. V. McMaken		150 00
16	Capt. F. P. Troyan		150 00
	Capt. Edgar Ervin		150 00
	Capt. J. C. Semon		150 00
	Capt. S. N. Williams		150 00
17	Capt. R. W. Knauss		150 00
	Capt. F. E. Locke		150 00
	Capt. W. C. Yontz		150 00
	Capt. F. E. Dunlap		150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1908.			
Apr 18	Capt. G. S. Taylor		$150 00
	Major Jno. R. McQuigg		300 00
20	Capt. C. S. Gusman		150 00
	Capt. J. A. Blasis		150 00
23	General J. C. Speaks		25 00
29	Lieut. J. C. Drown		150 00
	Capt. A. S. Black		150 00
	Capt. C. H. Kuck		150 00
May 1	Lieut. H. L. Shartle		150 00
	Capt. R. G. Sayre		150 00
9	Capt. H. C. Webster		150 00
27	General J. C. Speaks		150 00
June 3	General M. V. McMaken		25 00
24	J. C. Fulton		37 50
	J. C. Fulton		300 00
29	Capt. Geo. W. Leonard		150 00
	Capt. I. A. Johnston		150 00
	Capt. H. M. Bush		150 00
	Capt. E. P. Welser		150 00
	Capt. F. D. Henderson		150 00
30	Col. C. X. Zimmerman		300 00
	Col. L. W. Howard		300 00
	Capt. Allen Weaver		150 00
	Capt. W. K. Miller		150 00
	Capt. C. H. Kuck		150 00
	Capt. A. W. Underwood		150 00
	Capt. E. C. Sturm		150 00
	Capt. A. H. Wicks		150 00
	Capt. A. F. Gone		150 00
	Capt. W. N. Tucker		150 00
	Capt. C. S. Netts		150 00
	Lieut. Geo. S. McCormick		150 00
	Capt. E. M. Slemmons		150 00
July 1	Capt. F. L. Oyler		150 00
	Capt. Willis Bacon		150 00
	Capt. L. G. Darnell		150 00
	Capt. O. O. Koeppel		150 00
	Capt. M. N. Poe		150 00
	Capt. W. B. Petty		150 00
	Capt. F. S. Van Gorder		150 00
	Capt. E. G. Reece		150 00
	Capt. W. R. Green		150 00
	Capt. E. H. Thompson		150 00
	Capt. A. D. Black		150 00
	Capt. Tona Focht		150 00
	Capt. C. L. Clark		150 00
	Capt. F. R. Clark		150 00
	Capt. H. B. Williams		150 00
	Lieut. C. M. Siders		150 00
	Major R. W. Stewart		150 00
	Col. Ed. Vollrath		300 00
	Capt. L. F. Smith		150 00
	Capt. O. B. Watters		150 00
	Capt. T. T. Courtright		150 00
	Capt. F. R. Semon		150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1908.			
July 1	Capt. J. M. Rieger		$150 00
	Capt. R. S. Sayre		150 00
	Capt. G. S. Taylor		150 00
	Capt. W. E. Clay		150 00
	Capt. K. I. Best		150 00
	Capt. C. G. Patterson		150 00
	Lieut. W. L. Douglass		150 00
	Lieut. H. L. Andrus		150 00
	Major H. H. Snively		150 00
	Major C. E. Drake		150 00
	Col. H. D. Knox		300 00
	Col. B. L. Barger		300 00
	Col. C. F. Hake, Jr		300 00
3	Capt. R. W. Knauss		150 00
	Capt. T. J. Berry		150 00
	Capt. J. D. Crawfis		150 00
	Capt. F. P. Troyan		150 00
	Capt. M. W. Scofield		150 00
	Capt. C. S. Hatfield		150 00
	Capt. C. D. Gamble		150 00
	Capt. W. E. Walkup		150 00
	Capt. C. H. Bell		150 00
	Capt. A. N. Wilcox		150 00
	Capt. A. S. Honts		150 00
	General J. C. Speaks		150 00
	General J. C. Speaks		25 00
	Capt. E. O. Richardson		150 00
	Capt. W. S. Bradford		150 00
	Lieut. F. N. Sealand		150 00
6	Capt. H. E. Kern		150 00
	Capt. A. E. Gale		150 00
	Capt. F. H. Laming		150 00
	Capt. H. B. Hune		150 00
	Capt. C. F. Rodgers		150 00
	Col. E. S. Bryant		300 00
7	Capt. U. S. Wetzel		150 00
	Capt. M. R. Limb		150 00
	Capt. L. H. Hauser		150 00
	Capt. Albert Brooks		150 00
	Capt. Milton Monnett		150 00
	Capt. W. C. Meyer		150 00
	Capt. J. F. Hubbard		150 00
	Capt. R. G. Allen		150 00
	Capt. A. F. Duhman		150 00
	Capt. C. E. Frye		150 00
	Capt. A. D. Hill		150 00
	Capt. H. C. Webster		150 00
	Capt. W. W. Schwaab		150 00
	Capt. Paul Stewart		150 00
	Lieut. W. T. Wood		150 00
	Lieut. H. S. Dyar		150 00
8	Capt. J. A. Stern		150 00
	Capt. J. R. Southam		150 00
	Capt. H. C. Armstrong		150 00
9	Capt. C. D. Kelley		150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Continued.	
1908.			
July 9	Capt. R. E. Hull		$150 00
10	Capt. Paul Harshe		150 00
	Capt. Edgar Ervin		150 00
	Capt. J. P. Drawn		150 00
	Capt. E. P. Lawlor		150 00
	Major J. R. McQuigg		300 00
11	Capt. H. B. Glancy		150 00
	Col. H. G. Catrow		300 00
	Capt. F. E. Locke		150 00
	Capt. M. H. Pugh		150 00
14	Lieut. W. C. Gayhart		150 00
	Lieut. T. J. Schmitt		150 00
	Capt. W. S. Kern		150 00
	Capt. A. F. Nicklett		150 00
	Capt. F. E. Dunlap		150 00
	Capt. H. F. Dershem		150 00
	Capt. E. E. Newman		150 00
15	Capt. N. E. Price		150 00
	Capt. C. S. Gusman		150 00
16	Capt. J. A. Blasis		150 00
	Capt. Walter Elliott		150 00
20	Capt. S. T. Gray		150 00
21	Capt. J. C. Semon		150 00
25	Capt. H. J. Turney		150 00
30	Chas. Dick		25 00
	Chas. Dick		25 00
	Chas. Dick		25 00
	Jos. A. Hall		150 00
Aug. 5	H. W. Ulrich		150 00
6	Capt. A. B. DeKay		150 00
18	General W. V. McMaken		150 00
Sept. 2	Capt. R. O. Nichols		150 00
3	Capt. W. C. Yontz		150 00
17	General W. V. McMaken		25 00
30	B. L. Bargar		300 00
	Capt. F. M. Fanning		150 00
Oct. 1	John C. Fulton		300 00
	Edward M. Slemmons		150 00
2	Chas. S. Netts		150 00
	F. D. Henderson		150 00
	H. G. Johnson		150 00
	Geo. W. Leonard		150 00
	Elmer P. Walser		150 00
	F. R. Semon		150 00
	Harry L. Andrus		150 00
	J. M. Rieger		150 00
	Harry D. Knox		300 00
	Chas. Hake, Jr.		300 00
	R. G. Sayre		150 00
	E. E. Newman		150 00
	A. H. Wicks		150 00
	A. E. Gale		150 00
	H. J. Turner		150 00
	F. R. Clark		150 00
	W. E. Walkup		150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories – Continued.	
1908.			
Oct 2	W. Bacon		$150 00
	J. R. Rudd		37 50
	A. W. Underwood		150 00
3	Capt. H. H. Snively		150 00
	Capt. H. M. Brush		150 00
	Capt. H. C. Armstrong		150 00
	Capt. T. J. Berry		150 00
	Capt. H. B. Glancy		150 00
	Capt. O. O. Koeppel		150 00
	Capt. W. C. Meyer		150 00
	Capt. J. R. Southam		150 00
	Capt. H. S. Honts		150 00
	Capt. A. N. Wilcox		150 00
	Capt. J. E. Wehr		150 00
	Capt. C. D. Gamble		150 00
	Capt. M. N. Poe		150 00
	Capt. C. D. Kelley		150 00
	Capt. H. N. Ulrich		150 00
	Capt. F. L. Oyler		150 00
	Col. L. W. Howard		300 00
6	T. T. Courtright		150 00
	E. H. Thompson		150 00
	S. W. Jaquith		150 00
	W. S. Bradford		150 00
	A. F. Gove		150 00
	C. F. Rogers		150 00
	W. N. Tucker		150 00
	Paul Stewart		150 00
	W. W. Schwaab		150 00
	C. G. Patterson		150 00
	H. S. Dyer		150 00
	F. N. Sealand		150 00
	C. X. Zimmerman		300 00
7	W. V. McMaken		150 00
	L. G. Darnell		150 00
	R. W. Stewart		150 00
	O. B. Watters		150 00
	A. B. DeKay		150 00
	J. A. Hall		150 00
	M. R. Lamb		150 00
	J. F. Hubbard		150 00
	C. E. Frye		150 00
	L. E. Smith		150 00
	C. L. Clark		150 00
	W. K. Miller		150 00
	F. C. Samsel		150 00
	C. S. Gusman		150 00
	J. B. Crawfis		150 00
	W. T. Ward		150 00
	A. F. Dahman		150 00
	C. E. Drake		150 00
	H. W. Browne		150 00
	W. V. McMaken		25 00
	Capt. Tona Focht		150 00
	Capt. W. L. Douglass		150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rent of Armories—Concluded.	
1908.			
Oct. 7	Capt. C. H. Bell		$150 00
	Capt. M. E. Clay		150 00
	Capt. E. G. Reece		150 00
	Capt. R. W. Knauss		150 00
	General J. C. Speaks		150 00
9	H. F. Dersham		150 00
	F. S. VanGorder		150 00
	C. M. Siders		150 00
	E. O. Richardson		150 00
	S. T. Gray		150 00
	H. E. Kern		150 00
	A. D. Hill		150 00
10	John R. McQuigg		300 00
12	Capt. H. M. Bush		150 00
	Capt. Urban V. Wetzel		150 00
	Capt. Frank E. Locke		150 00
13	R. E. Hull		150 00
	C. S. Hatfield		150 00
	Albert Brooks		150 00
	Karl I. Best		150 00
	J. C. Drown		150 00
	J. E. Destin		150 00
	Paul Harska		150 00
	Allen Weaver		150 00
15	Chas. R. Chrisholm		150 00
	Chas. A. Mooney		150 00
16	Wm. R. Green		150 00
	A. F. Nicklett		150 00
	Edward Volrath		300 00
	E. P. Lawler		150 00
	Chas. H. Kuck		150 00
	W. C. Gayhart		150 00
	W. E. Eddy		150 00
	T. J. Schmitt		150 00
	Arthur D. Black		150 00
	Grant S. Taylor		150 00
19	Col. H. G. Catrow		300 00
21	M. H. Pugh		150 00
	Walter Elliott		150 00
	F. P. Troyan		150 00
22	General J. C. Speaks		25 00
24	F. H. Laming		150 00
Oct. 24	F. M. Fanning		150 00
26	W. M. Scofield		150 00
	E. S. Bryant		300 00
	R. G. Allen		150 00
29	W. S. Kern		150 00
	J. A. Stern		150 00
Nov. 4	E. C. Sturm		150 00
	Edgar Ervin		150 00
	F. E. Dunlap		150 00
	W. E. Price		150 00
6	R. O. Nichols		150 00
12	Wm. Yontz		150 00
	Total		$83,937 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Improvement of Camp Grounds.	
1908.			
May 23	Geo. M. Henry	Pay roll	$401 50
	Geo. M. Henry	Pay roll	225 00
28	Geo. M. Henry	Pay roll	475 00
June 6	Geo. M. Henry	Pay roll	432 00
9	Geo. M. Henry	Pay roll	40 00
15	E. F. Miller	Pay roll	210 00
17	E. F. Miller	Pay roll	15 00
24	The L. S. & M. S. Ry. Co	Cinders	1,930 03
	Pattison & Ellis	Oils	91 53
25	The Bostwick Brown Co	Sands	27 50
26	Geo. M. Henry	Pay	517 25
	Geo. M. Henry	Pay	50 00
	The Engineers & Plumbers Supply Co	Supplies	77 00
July 1	The Dixon Construction Co	Water heater	45 00
	E. F. Miller	Pay	75 00
3	The National Supply Co	Supplies	106 62
7	The Condon Paint Co	Paint	66 18
	Geo. M. Henry	Pay	50 00
	Geo. M. Henry	Pay roll	510 50
	Geo. M. Henry	Pay roll	175 00
9	E. F. Miller	Ditching	100 00
	The Huber Wolfe Hdw. Co	Supplies	55 00
	The Huber Wolfe Hdw. Co	Supplies	498 36
21	E. T. Miller	Setting fence	84 95
	The O. & M. Sand & Gravel Co.	Sand	48 28
23	The B. A. Stevens Co	One cooling room	155 00
	The Dean Electric Co	Repairs	75 47
	A. Bourdean	One pump	7 00
24	J. R. McRitchie	Sand	10 00
	Electric Appliance Co	Meter	36 00
25	Geo. M. Henry	Pay roll	993 00
	W. A. Washburn	Repairs to engine	15 80
	F. Pierson	Services	74 56
29	Ed. T. Miller	Services	50 00
30	Geo. Heller	Paper	18 83
Aug. 3	E. T. Miller	Services	169 10
	Barbour & Starr	Lumber	542 41
5	Bostevick Braun Co	Supplies	8 21
	Columbus Machine Co	Services	34 40
Oct. 2	Snider & Arnold	Lumber	38 89
21	D. H. McArthur & Co	Building roads	2,974 60
	Louis Ohm	Ditching	490 00
	Total		$11,999 97
		Uniforms, etc.	
1907.			
Dec. 2	Clark Center	One boiler	$150 00
3	Scioto Valley Supply Co	Fire hose	4 20
5	Kilbourne-Jacobs Co.	Scrapers	24 00
	M. Lilly & Co	Cots	120 33
	G. B. Donavin & Co	Cots, chevrons, etc.	76 65
	The F. Bissell Co	Telephone equipment	17 62
7	Union Paper & Twine Co	Paper	128 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Uniforms, etc.—Concluded.	
1907.			
Dec 7	Huber Wolfe Hardware Co	Supplies	$184 43
9	Williams & Co	Chairs	58 34
	People's Outfitting Co	Tables	42 00
10	Port Clinton Lumber Co	Targets	296 97
	Winchester Repeating Arms Co.	Ammunition	560 00
11	Hayes Bros. Co	Medals	27 00
	New Ottawa Tel. Co	Poles, etc	72 00
24	Major F. S. Margins	Ammunition	38 70
1908.			
Jan. 7	The M. C. Lilly Co	Sundries	41 78
13	Ideal Mfg. Co	Ammunition	177 00
	The Geo. B. Donavin Co	Uniforms	12 50
Mch. 10	Col. F. E. Hobbs	Cleaning material	123 39
Apr. 11	Geo. B. Donavan & Co.	One uniform	14 00
May 16	E. T. Miller	Oil	485 00
June 2	Dayes, Andrews & Co.	Shoes	76 50
	The Geo. B. Donovan & Co	Stickers	252 00
3	The H. C. Werner Co	Shoes	34 65
9	T. W. Jones	Text books	13 76
	F. E. Hobbs	Paper targets	20 00
	Winchester Repeating Arms Co.	Cleaner	90 00
10	The Ross-Hill Electric Co.	Batteries	12 00
	J. B. Billings	Shoes	33 70
13	C. Nixon	Uniforms	7 93
	C. Nixon	Uniforms	132 16
24	The M. C. Lilly & Co.	Uniforms	5 87
29	The Hayes Bros. Co.	Medals	1,661 25
July 10	A. H. Lawlor	Drawing for targets	5 00
Aug. 1	Dayes Andrews & Co.	Shoes	60 70
4	Geo. B. Donovan & Co	Uniforms, etc	43 15
5	Hettrick Bros.	Tent stakes	4 80
	Jos. Dixon Crucible Co.	Graphite	1 00
10	Geo. M. Henry	Pulley	10 10
26	Geo. W. Fox	Forge and anvil	30 00
Sept. 23	McAllister, Mohler & Co	Uniforms, etc	141 75
Oct. 7	Lieut. Col. Hobbs	U. S. A. rifles	128 72
	Williams & Co	Equipment	511 31
Oct. 9	The Columbus White Lead Co.	Paint	15 00
	The Western Mfg. Co.	Signal boards	137 25
	The National Supply Co	Material	95 39
	Fabric Fire Hose Co	Hose and reel	262 50
12	The Bostwick-Brown Co	Pants, etc.	95 20
13	Ohio Pump Co	Pump	450 00
	Scioto Valley Supply Co	Glass	40
	American Can Co	Cans	123 68
19	Migner & Orth	Hardware	21 55
21	Manhattan Electric Supply Co	Sundries	2 40
Nov. 12	The Geo. B. Donavin & Co	Equipment	5 00
	The F. Bissell Co	Equipment	24 86
	Total		$7,163 99

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DETAILED DISBURSEMENTS OF THE REVENUE FUND- Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Horse Hire, Etc.	
1907.			
Nov. 16	R. W. Knauss		$543 00
Dec. 7	Otto Miller		318 00
1908.			
Mch. 12	Otto Miller		335 75
24	Capt. R. W. Knauss		306 00
June 4	J. A. Blasis		93 00
9	G. S. Taylor		82 50
13	Geo. M. Felder		209 42
24	Johnson Coal Mining Co		127 20
July 1	G. S. Taylor		30 00
3	R. W. Knauss		141 00
16	G. S. Taylor		40 50
23	Paul D. Meek		12 50
	Paul D. Meek		68 00
Aug. 6	E. M. True		9 60
Sept. 9	R. W. Knauss		240 50
11	G. S. Taylor		87 00
12	Paul D. Meek		94 00
18	L. W. Howard		24 00
Oct. 6	Capt. L. W. Jaquith		72 00
	Capt. E. W. Rydman		198 00
7	Col. H. D. Knox		72 00
	W. E. McBain		108 00
	Paul Meek		412 50
	R. W. Knauss		624 00
12	Chas. F. Hake, Jr		48 00
	W. S. Pollock		72 00
	Walter E. Eddy		55 50
14	H. W. Brown		26 08
15	Grant S. Taylor		37 50
	Grant S. Taylor		436 50
	Walter E. Eddy		234 00
21	C. X. Zimmerman		72 00
24	W. E. Eddy		163 64
	W. E. Eddy		672 00
	J. E. Simperling		72 00
	Total		$6,137 69
		Expenses of Camp.	
1908.			
June 26	National Carbon Co	Carbons	$4 00
	Geo. M. Henry	Pay	31 00
7	Geo. M. Henry	Pay roll	119 00
9	The W. G. Nagle Electric Co.	Supplies	6 30
10	Union Paper & Twine Co	Paper	112 50
18	Worth Kautzman	Sundries	3 00
24	The Walding-Kinnon & M. Co.	Supplies	3 94
28	Port Clinton Buggy Co	Supplies	60 53
Aug. 3	Walding-Kinnon & M. Co.	Supplies	2 03
	Walding-Kinnon & M. Co.	Supplies	3 68
14	The National Supply Co	Sundries	8 37
29	W. Kautzman	Expenses	5 75
Sept. 2	Port Clinton Buggy Co	Sundries	44 27
11	W. T. S. Jones	Sundry bills	31 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses of Camp—Concluded.	
1908.			
Sept 12	W. Kautzman	Expenses	$33 95
16	Chas. G. Duffy	Sundries	36 35
22	S. B. Taylor	Pay	8 00
28	Mac Lee Wilson	Pay, etc.	15 55
Oct. 6	W. H. Duffy	Sundries	30 50
	O. H. Hughes	Sundries	22 20
7	The Hydraulic Dayton Mch. Co.	Material	51 80
	Johnson Coal Mining Co	Coal	38 36
	The Walding-Kinnon & M. Co.	Oil, etc	5 13
	The Kauffman-Lattimer Co	Sundries	18 00
	The Blade Printing Co	Supplies	4 50
	E. H. Fall	Cement	18 45
	National Carbon Co	Batteries	18 25
9	Barbour & Starr	Lumber	493 76
	The Bostwick-Brown Co	Sands	23 35
13	C. E. Payne	Supplies	1 00
	Port Clinton Coal & Lumber Co.	Coal	7 43
	The Ross-Hall Electric Co	Supplies	319 45
	J. N. Byers	Pay	73 66
	Port Clinton Buggy Co	Supplies	6 67
29	A. C. McArthur	Pay	30 00
Nov. 10	The Engineers & Plumbers Supply Co	Supplies	67 62
	The Standard Oil Co	Oils	586 88
	The Pitt-Coust Co	Cement	50 27
13	The Huber-Wolfe Hdw. Co	Hardware	110 04
	The F. Bissell Co	Supplies	54 24
14	L. S. & M. S., Ry. Co	Freight	30 81
	C. C. Foster	Spotters	142 50
	Total		$2,734 09
		Subsistence.	
1908.			
June 29	Drynan & Sorensen	Subsistence	$111 54
July 1	Kelley & Wenger	Subsistence	94 97
9	J. R. McRitchie	Subsistence	32 17
10	Drynan & Sorensen	Subsistence	442 02
14	J. R. McRitchie	Subsistence	38 71
	Kelley & Wenger	Subsistence	168 27
21	Kelly & Wenger	Subsistence	206 05
23	Drynan & Sorensen	Subsistence	208 44
24	J. R. McRitchie	Subsistence	54 35
	M. Von Eitzen	Subsistence	28 56
25	Kelly & Wenger	Subsistence	153 09
31	W. G. Owen	Subsistence	3 60
Aug. 24	The United Baking Co	Subsistence	18 24
25	Drynan & Sorensen	Subsistence	371 37
26	M. Van Eitzen	Subsistence	16 32
	M. Van Eitzen	Subsistence	51 52
29	Kelly & Wenger	Subsistence	347 39
Sept. 2	J. R. McRitchie	Subsistence	11 28
	F. R. Semon	Subsistence	144 00
14	Capt. E. Anderson	Subsistence	782 33
15	John R. Rudd	Subsistence	756 80

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Subsistence—Concluded.	
1908.			
Oct. 23	B. F. Welty	Subsistence	$16,014 07
	A. F. Nickett	Subsistence	361 60
Oct. 7	P. B. Moneypenny	Subsistence	535 20
Nov. 14	W. E. Eddy	Subsistence	176 00
	W. Kautzman	Subsistence	607 20
	Total		$21,735 09
		Headquarters G. A. R.	
1908.			
Aug. 8	E. E. Scranton	Asst. Q. M. G. bills	$721 64
Sept. 8	T. T. Smith	Salary	103 34
	T. T. Smith	Expenses	40 69
10	Mount & Co	Printing	256 00
	The Boody Home Co.	Board	200 00
12	Blanch DeLong	Supplies	31 00
	American Savings Bank Co.	Rent	30 00
	Columbus Merchandise Co	Supplies	2 41
	E. E. Scranton	Salary	41 66
	E. E. Scranton	Expenses	21 40
14	The C. O. Paper Co	Service	2 00
15	The J. L. Trauger Printing Co.	Printing	21 00
16	The Green-Joyce Co	Badges	26 62
	Hiss Stamp Works	Stamp	1 50
17	The A. M. Scranton Ptg. Co.	Printing	19 00
19	Rapparlic Livery Co	Horse hire for parade	35 00
21	John Sharer	Expenses	66 77
22	The R. M. Scranton Prtg. Co.	Samples, etc	23 00
Oct. 13	T. T. Smith	Maintaining headquarters	100 00
	T. T. Smith	Maintaining headquarters	47 21
	American Savings Bank	Maintaining headquarters	30 00
	Blanche DeLong	Maintaining headquarters	30 00
16	E. E. Scranton	Supplies	6 10
	E. E. Scranton	Services	41 66
	C. U. T. Co	Service	3 00
	L. S. Baumgardner	Ribbon, etc	11 25
19	The J. L. Trauger Ptg. Co	Printing	9 25
	O. S. Reed	Expenses	4 90
	The R. M. Scranton Ptg. Co	Printing	19 50
26	J. H. Sharer	Expenses	12 50
Nov. 4	Chas. Griswold	Expenses	1 57
5	T. T. Smith	Salary	100 00
	T. T. Smith	Expenses	45 90
	Blanche DeLong	Salary	31 00
	The American Savings Bank	Rent	30 00
	Cherington Printing Co	Printing	36 65
	Frankenberg Bros.	Tubes	2 05
6	B. F. Minier	Labor	6 00
7	J. A. Shaw	Expenses	24 62
	E. E. Scranton	Expenses	2 75
	E. E. Scranton	Salary	41 67
10	C. U. Tel. Co.	Service	3 00
	The J. L. Trauger Ptg. Co	Printing	1 50
	The R. M. Scranton Ptg. Co	Printing	6 75
	Total		$2,291 86

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Care of Stores, etc.	
1907.			
Sept. 9	American Express Co	Service	$27 67
	Institution for the Blind	Brooms	2 75
15	Geo. D. Freeman	Pay roll	326 95
25	A. C. Scholdorf	Horse shoeing	2 00
26	H. V. R. R. Co	Freight	142 01
	H. V. R. R. Co	Freight	38 99
	H. V. R. R. Co	Freight	1 00
	N. & W. R. R. Co	Freight	12 96
	B. & O. R. R. Co	Freight	21 14
	B. & O. R. R. Co	Freight	40 87
	Geo. D. Freeman	Freight	2 47
	Pitz Bros	Horse feed	20 75
	C., A. & C. R. R.	Freight	24 67
	C., C., C. & St. L. R. R.	Freight	41 17
	C., C., C. & St. L. R. R.	Freight	52 42
	The Ruggles-Gale Co	Tags	1 90
28	Pennsylvania Lines	Freight	51 65
	Pennsylvania Lines	Freight	30 39
	T. & O. C. Ry	Freight	23 77
	T. & O. C. Ry	Freight	19 77
Oct. 1	U. S. Tel. Co	Service, arsenal	80
7	Chris Peppler	Services	30 00
9	B. & O. R. R. Co.	Freight	4 61
	The N. & W. Ry. Co	Freight	1 26
	C., C., C. & St. L. Ry	Freight	8 51
	Hocking Valley R. R. Co	Freight	3 74
	C., A. & C. R. R	Freight	5 51
	Wells Fargo & Co	Freight	19 55
	Geo. Snyder & Son	Material	104 55
	The Frank P. Hall Co	Hardware	133 98
	Adams Express Co	Service	26 71
10	C. U. Tel. Co	Service	15 90
	American Sewer Pipe Co	Pipe	164 42
	A. D. Kartzel	Leather	2 28
	Dayton Hydraulic Machine Co	Freight	1 18
	U. S. Express Co	Service	10 76
13	U. S. Tel. Co	Service	6 20
	American Delivering Co	Service	6 00
	Hiss Stamp Works	Stencils	2 80
	American Express Co	Service	35 50
	Mann & Co	Repairs to tools	2 15
13	Smith-Premier Typewriter Co	Service	1 75
	Geo. Hall	Drayage	4 00
	Pennsylvania Lines	Freight	15 06
	New Ottawa Tel. Co	Service	45 75
	Brokate Bros.	Feed	240 76
	F. J. Richardson	Pipe	31 70
1908.			
May 15	Geo. D. Freeman	Pay roll	1,415 55
29	Geo. D. Freeman	Pay roll	188 50
June 13	Geo. D. Freeman	Pay roll	201 70
16	C. S. Taylor	Drayage	12 50
27	C. U. Tel. Co.	Service	16 30
30	Columbus & Hocking Coal & Iron Co	Service	135 98
30	Geo. D. Freeman	Pay roll	198 95
July 1	Franklin Printing Co	Tags	9 63

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Care of Stores, Etc.—Continued.	
1908.			
July 7	B. & O. R. R	Freight	100 59
	C., C., C. & St. L. R. R.	Freight	84 76
	H. V. Ry. Co	Freight	123 07
8	N. & W. R. R. Co	Freight	15 89
	C., A. & C. R. R	Freight	29 67
10	T. & O. C. R. R	Freight	57 57
	Pennsylvania Lines	Freight	154 75
11	McAllister, Mohler & Co	Supplies	8 13
15	Geo. D. Freeman	Pay roll	204 95
16	American Express Co	Service	42 47
	U. S. Express Co	Service	20 58
	Adams Express Co	Service	29 15
22	Pitz Bros	Horse feed	36 75
23	W. E. Fleckner	Freight, etc	29 65
25	Wells Fargo & Co	Express service	12 68
	A. Cole & Co	Paper	5 46
29	Columbus Citizens' Tel. Co	Service at arsenal	30 00
31	Geo. D. Freeman	Pay roll	228 35
Aug. 1	Geo. Bobb & Son	Soap	4 50
	A. C. Schodorf	Horse shoeing	30 25
5	Beck & Bergener & Co	Sundries	3 45
	W. E. Fleckner	Freight	130 26
6	Hiss Stamp Co	Stamps	4 35
	Geo. Hall	Cartage	4 50
	W. U. Tel. Co	Service	37
10	W. E. Fleckman	Expressage	10 50
	Geo. M. Henry	Freight	13 22
17	The Jefferson Spring Water Co.		17 00
	Geo. W. Freeman	Pay roll	309 47
18	The Columbus Towel Supply Co	Supplies	12 00
	American Express Co	Service	19 52
31	Geo. Freeman	Pay roll	468 23
Sept. 1	The American Delivery Co	Sundries	10 00
	The F. P. Hall Co	Sundries	70 38
4	The Ironsides Co	Oil	5 12
8	The M. Hertenstein Co	Stove linings	10 56
Oct. 15	Gradley Screen & Wire Co	Sundries	1 00
	W. U. Tel. Co	Service	4 69
17	Ohio Electric Ry. Co	Freight	1 40
19	Pitz Bros	Sundries	9 95
21	The Geo. B. Donavin & Co	Sundries	5 85
	American Express Co	Service	54 67
	The Port Clinton Lumber and Coal Co	Supplies	49 37
	The Port Clinton Lumber and Coal Co	Supplies	2 80
28	Geo. H. Schatzman	Services	85 50
29	Geo. D. Freeman	Pay roll	249 10
31	Geo. M. Henry	Pay roll	624 75
Nov. 4	American Express Co	Service	8 04
10	Geo. D. Freeman	Sundry bills	136 18
	C. & H. Fuerste	Harness	19 05
	Frank Gantner	Oil	1 65
12	Norman Lamaster	Labor	4 30

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Camp Stores, Etc.—Concluded.	
1908.			
Nov. 13	The Osborne & Sexton Mch. Co.	Repairs	$5 86
	Geo. D. Freeman	Pay roll	269 80
14	L. S. & M. S. R. R.	Freight	230 37
	Total		$8,092 32
		Camp Pay.	
1908.			
June 23	Worthington Kautzman		$473 50
July 3	Worthington Kautzman		633 50
6	Capt. R. G. Allen		39 04
16	Col. E. S. Bryant		792 75
Aug. 8	Worthington Kautzman		872 75
11	Worthington Kautzman		446 50
17	Worthington Kautzman		2,322 25
25	Worthington Kautzman		376 00
31	Anthony F. Nicklett		168 00
	Jacob Swarzkopf		430 00
	Walter C. Gayhart		442 00
	H. L. Andruss		194 00
	F. R. Semon		62 00
	F. R. Semon		160 00
Sept. 10	Worthington Kautzman		557 00
12	John C. Fulton		324 00
	Wm. R. Green		480 00
	J. E. Deston		460 00
	H. G. Johnson		406 00
	Paul D. Wick		286 00
	Lloyd L. Jones		66 00
	D. C. Stearns		21 00
	C. E. Drake		396 00
	W. M. Scofield		183 00
	Chas. E. Frye		434 00
	H. C. Webster		438 00
	Ralph W. Stewart		231 00
	W. V. McMaken		249 00
	W. V. McMaken		434 50
	Jas. A. Hall		328 50
	R. W. Knauss		391 00
	H. H. Snively		573 00
14	Capt. Edgar Ervin		450 00
	Capt. Paul Stuart		325 00
	Capt. W. C. Meyer		290 00
	Capt. Albert Brooks		236 00
	Capt. A. N. Underwood		410 00
	Capt. W. W. Schwaab		314 00
	Capt. Paul Harsha		286 00
	Capt. A. F. Dahman		340 00
	Capt. J. G. Maycox		712 00
	Lieut. W. F. Wood		274 00
	Lieut. Albert Beebe		296 00
	Capt. C. A. Mooney		390 00
	Capt. C. D. Kelly		454 00
	Capt. C. S. Hatfield		410 00
	Capt. C. D. Gamble		434 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Camp Pay—Continued.	
1908.			
Sept. 12	Capt. F. R. Clark		$506 00
	Capt. C. M. Siders		394 00
	Capt. A. E. Gale		524 00
	Capt. A. N. Wilcox		420 00
	Capt. M. N. Poe		378 00
	Capt. John M. Bingham		656 50
	Capt. Paul Harsha		172 00
	Capt. H. B. Glancy		268 00
	Capt. Walter Elliott		432 00
15	Capt. E. M. Slemmons		428 00
	John R. Rudd		10 00
16	Capt. L. W. Jacquith		390 00
	Capt. F. M. Fanning		417 00
	Capt. J. R. Stern		514 00
	Capt. H. F. Dersham		284 00
	Capt. F. P. Troyan		439 00
	Capt. W. E. Price		362 00
	Capt. Geo. W. Leonard		386 00
	Capt. H. C. Armstrong		492 00
	Capt. L. E. Smith		362 00
	Capt. W. N. Tucker		298 00
	Capt. R. G. Allen		570 00
	Capt. Tona Focht		316 00
	Capt. H. M. Bush		710 00
	Capt. C. S. Netts		266 00
	Capt. L. S. Houser		354 00
	Capt. Milton Monnett		482 00
	Capt. C. S. Guser		418 00
	Capt. F. D. Henderson		391 00
	Capt. T. J. Berry		271 00
	Capt. E. O. Richardson		410 00
	Capt. O. O. Koeppel		466 00
	Capt. F. L. Oyler		426 00
	Capt. R. E. Hull		398 00
	Capt. B. S. Jones		668 00
	Capt. F. C. Samsel		446 00
	Capt. J. D. Crawfis		530 00
	Capt. K. I. Best		562 00
	Capt. F. E. Dunlap		472 00
	Capt. J. F. Hubbard		386 00
	Lieut. W. A. Douglass		374 00
	Major J. R. McQuigg		329 00
	Col. Worthington Kautzman		31 00
	Major R. D. Palmer		277 00
15	Capt. A. F. Gove		538 00
	Capt. J. R. Southam		348 00
	Capt. F. D. Van Gorder		394 00
	Capt. F. H. Laning		418 00
	Capt. C. B. Chislohm		403 00
	Capt. C. F. Rodgers		466 00
	Capt. H. B. Williams		392 00
	Capt. A. S. Honts		498 00
	Capt. H. J. Terney		536 00
	Capt. H. W. Ulrich		578 00
	Capt. F. E. Locke		452 00
	Col. C. X. Zimmerman		774 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Camp Pay—Concluded.	
1908. Sept. 15	Col. L. W. Howard		$597 75
	Lieut. Geo. W. Stockman		470 00
	Lieut. F. P. Walsh		390 00
	Capt. E. C. Sturm		514 00
	Capt. A. D. Hill		386 00
	Capt. W. S. Kern		474 00
	Capt. M. H. Pugh		482 00
	Capt. R. O. Nichols		466 00
	Capt. H. E. Kern		394 00
	Capt. A. H. Wicks		468 00
	Capt. E. E. Newman		450 00
	Capt. A. B. DeKay		524 00
	Capt. N. E. Herer		288 00
	Capt. Tilden Gray		378 00
	Capt. J. E. Drown		434 00
	Capt. C. G. Patterson		384 00
	Capt. C. H. Bell		402 00
	Capt. L. T. Darnell		442 00
	Capt. T. J. Courtright		419 00
	Capt. J. O. James		402 00
	Capt. E. P. Walser		410 00
	Capt. A. D. Black		394 00
	Capt. J. P. James		15 00
	Capt. E. P. Taylor		468 00
	Lieut. H. S. Dyar		390 00
	Lieut. J. E. Wehr		374 00
	Col. Ed. Vollrath		691 00
	Capt. W. C. Yontz		426 00
	Capt. R. G. Sayre		371 00
	Capt. W. S. Bedford		418 00
	Capt. E. G. Reece		466 00
	E. F. Miller		23 00
	Total		$55,984 54
		Drill Pay.	
1908. May 10	Capt. W. R. Green		$151 25
	Capt. E. C. Oglsby		101 00
	Capt. C. E. Frye		93 25
	Capt. E. P. Lawlor		140 25
	Capt. Tilden Gray		78 00
	Capt. J. C. Drawn		83 00
	Capt. C. G. Patterson		67 75
	Capt. C. H. Bell		99 50
	Capt. L. T. Darnell		93 50
	Capt. T. J. Courtright		78 50
	Capt. H. B. Hune		73 00
	Capt. E. P. Walser		93 50
	Capt. Edgar Ervin		121 50
	Capt. A. D. Black		79 75
	Capt. C. F. Rodgers		100 00
	Capt. A. S. Honts		126 25
	Capt. H. W. Ulrich		113 00
	Capt. T. H. Laning		65 50
	Capt. F. E. Locke		105 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Drill Pay—Continued.	
1908. May 10	Capt. H. B. Williams		$48 00
	Capt. F. S. Van Gorder		91 50
	Capt. J. C. Semon		66 00
	Capt. A. F. Gove		109 75
	Capt. J. R. Southam		83 50
	Capt. H. F. Dersham		73 75
	Capt. H. C. Armstrong		127 25
	Capt. Tona Focht		56 25
	Capt. F. E. Dunlap		105 75
	Capt. C. S. Netts		71 50
	Capt. G. W. Leonard		98 50
	Capt. J. F. Hubbard		98 50
	Capt. T. J. Berry		84 25
	Capt. W. M. Tucker		88 25
	Capt. J. E. Gimperling		93 25
	Capt. J. D. Crawfis		139 50
	Capt. W. B. Petty		78 25
	Capt. C. S. Hatfield		157 00
	Capt. W. Elliott		90 75
	Capt. C. D. Gamble		73 50
	Capt. F. R. Clark		83 50
	Capt. Robt. Webster		58 75
	Capt. R. E. Gale		131 00
	Capt. M. N. Poe		80 50
	Capt. C. H. Kuck		83 25
	Capt. Paul Stewart		47 00
	Capt. W. C. Meyer		59 25
	Capt. Albert Brooks		52 75
	Capt. W. W. Schwaab		52 00
	Capt. R. L. Dunning		86 25
	Capt. L. W. Jacquith		89 00
	Capt. H. C. Webster		97 50
	Capt. G. S. Taylor		107 25
	Capt. J. A. Blasis		122 25
	Capt. R. W. Knauss		99 75
	Lieut. W. A. Douglass		101 25
	Lieut. L. L. Schofield		67 25
	Lieut. H. S. Dyer		106 00
	Major J. C. Fulton		78 00
	Major R. W. Stewart		47 25
	Major J. A. Hall		69 25
	Major C. E. Drake		83 50
	Capt. L. E. Smith		93 50
	Capt. W. M. Schofield		135 25
	Major J. R. McQuigg		73 75
	Major J. R. McQuigg		70 00
	Major J. R. McQuigg		90 25
	Major J. R. McQuigg		71 50
	Major J. R. McQuigg		90 75
22	Capt. C. S. Gusman		87 50
	Capt. F. D. Henderson		74 75
	Capt. E. O. Richardson		91 00
	Capt. E. M. Slemmons		88 25
	Capt. H. M. Bush		98 25
	Capt. A. F. Dahman		80 50
	Capt. H. B. Glancy		60 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Drill Pay—Continued.	
1908.			
May 22	Capt. Paul Harsha		$44 50
	Capt. A. N. Wilcox		150 25
	Capt. M. Garner		23 25
	Capt. F. L. Oyler		93 00
	Capt. R. R. Stuart		66 75
	Capt. M. A. Pugh		98 75
	Capt. R. O. Nichlos		55 75
	Capt. E. E. Newman		74 25
	J. M. Reiger		99 25
	Capt. A. B. DeKay		123 75
	Capt. A. D. Hill		69 50
	Capt. A. N. Wick		91 25
	Capt. O. B. Walters		80 75
	Capt. W. S. Kern		87 75
26	Capt. R. Gallen		86 25
	Capt. O. O. Koepple		108 75
	Capt. L. S. Houser		43 25
	Capt. Milton Monnett		65 25
	Capt. H. A. Bernhard		57 25
	Capt. H. A. Bernhard		14 75
	Capt. W. E. Walkup		94 25
	Capt. M. R. Limb		113 00
	Capt. C. L. Clark		110 50
	Capt. Allen Weaver		67 75
	Capt. W. K. Miller		93 00
	Capt. Willis Bacon		129 75
	Capt. U. S. Wetzel		99 75
	Capt. R. G. Sayre		60 75
	Capt. W. S. Bradford		91 00
	Lieut. C. J. Houser		115 25
	Col. Ed. Vollrath		79 50
	Major H. H. Snively		104 50
27	Capt. I. R. Johnston		114 00
28	Capt. H. E. Kerns		60 00
June 2	General John C. Speaks		38 50
	Capt. Miletus Garner		84 00
	Capt. A. W. Underwood		92 00
	Capt. H. J. Terney		110 75
	Lieut. L. L. Jones		16 50
4	Col. C. X. Zimmerman		112 75
	Lieut. Theo. Schmitt		90 25
	Lieut. W. E. Gaylord		86 25
	Lieut. H. L. Andrews		40 00
	Ensign T. B. Bolton		40 50
	Capt. E. H. Thompson		51 25
6	Capt. K. I. Best		157 50
	Capt. C. G. Reece		43 50
15	Capt. J. M. Bingham		76 75
18	Lieut. W. T. Wood		42 00
23	Capt. R. E. Hull		80 50
	Capt. C. D. Kelley		121 50
25	Lieut. H. L. Shartle		38 75
July 16	Capt. O. O. Koeppel		102 25
	Capt. H. M. Bush		110 25
	Capt. C. S. Gusman		84 00
	Capt. F. D. Henderson		61 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Drill Pay—Continued.	
1908.			
July 16	Capt. E. O. Richardson		$107 50
	Capt. E. M. Slemmons		83 75
	Capt. F. L. Oyler		99 50
	Capt. R. E. Hull		91 50
	Capt. M. Garner		24 00
	Capt. W. C. Gayhart		86 00
	Capt. G. S. Taylor		122 50
	Capt. F. M. Fanning		67 75
	Major R. W. Stewart		51 00
	Lieut. G. S. McCormick		85 25
	Lieut. Theo. Schmitt, Jr		93 50
	Capt. E. P. Lawlor		135 00
	Capt. Tilden Gray		93 50
	Capt. C. S. Patterson		93 00
	Capt. T. J. Courtright		85 50
	Capt. Edgar Ervin		138 75
	Capt. A. D. Black		95 75
	Capt. C. F. Rodgers		112 00
	Capt. F. M. Laming		70 75
	Capt. F. S. Van Gorter		93 00
	Capt. A. F. Gove		105 00
	Capt. J. R. Southam		76 75
	Capt. L. S. Houser		57 75
	Capt. H. B. Webster		92 50
	Capt. F. P. Troyan		71 25
	Lieut. L. L. Schofield		74 75
	Lieut. H. S. Dyar		96 75
	Lieut. J. E. Wehr		118 50
	Major J. C. Fulton		73 00
	Major J. R. McQuigg		84 25
	Major J. R. McQuigg		97 25
	Major J. A. Hall		75 25
	Major C. E. Drake		88 25
	Major J. R. McQuigg		63 75
	Capt. Chas. L. Clark		113 75
	Capt. M. R. Limb		107 95
	Capt. Wm. E. Walkup		104 00
	Capt. Earl G. Reece		62 75
	Capt. J. Clifford Drown		55 75
	Capt. Chas. H. Bell		90 00
	Capt. H. B. Williams		55 50
	Capt. Milton Monnett		68 75
	Capt. Willis Bacon		135 50
	Capt. W. K. Miller		86 50
	Capt. U. S. Wetzel		103 25
	Capt. R. G. Sayre		52 50
	Capt. W. S. Bradford		104 00
	Capt. Chas. E. Frye		87 00
	Capt. Wm. R. Green		151 50
	Lieut. Wm. A. Douglas		169 50
	Lieut. Chas. J. Houser		107 50
Aug. 3	Capt. O. B. Watters		78 00
	Capt. A. H. Wick		86 75
	Capt. Albert B. DeKay		107 50
	Capt. Chas. R. Ames		60 25
	Capt. R. O. Nichols		60 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Drill Pay—Continued.	
1908.			
Aug. 3	Capt. M. H. Pugh		$102 00
	Capt. H. F. Dershem		72 25
	Capt. H. C. Armstrong		137 50
	Capt. Karl I. Best		148 00
	Capt. Frank E. Dunlap		97 75
	Capt. C. S. Netts		62 25
	Capt. Geo. W. Leonard		116 50
	Capt. Jas. F. Hubbard		120 00
	Capt. Thos. J. Berry		91 25
	Capt. W. N. Tucker		82 00
	Capt. W. S. Kern		121 25
	Capt. Harry E. Kern		68 00
5	John M. Bingham		93 50
	Merle N. Poe		73 75
	A. N. Wilcox		106 00
	A. E. Gale		148 25
	F. R. Clark		53 00
	C. D. Gamble		73 00
	Walter Elliott		75 25
	Chas. S. Hatfield		165 00
	Lloyd L. Jones		22 50
	Irvin R. Johnston		126 75
26	H. H. Snively		110 00
28	Capt. R. W. Knauss		76 75
	Capt. W. C. Yontz		76 75
	Capt. L. T. Darnell		30 50
	Capt. A. D. Hill		93 25
	Capt. J. W. Reiger		102 50
	Capt. R. R. Stuart		75 25
	Capt. A. L. Honts		150 25
	Capt. A. W. Ulrich		114 25
	Capt. A. F. Locke		92 25
	Capt. J. C. Semon		79 25
	Capt. R. G. Allen		109 75
	Capt. Miletus Garner		84 00
	Capt. L. E. Smith		79 75
	Capt. J. E. Gimperling		94 25
	Capt. J. D. Crawfis		127 75
	Capt. W. B. Petty		70 50
	Capt. C. D. Kelley		115 50
	Capt. A. F. Dahman		46 50
	Capt. R. L. Daming		78 50
	Col. C. X. Zimmerman		135 50
	Col. Edward Vollrath		81 00
	Lieut. W. E. Eddy		99 25
Sept. 12	Paul Harsha		37 25
	Wm. C. Meyer		51 00
	H. B. Glancy		46 75
	Chas. H. Kuck		65 25
	W. T. Wood		57 00
	Paul Stewart		44 00
	Albert Brooks		42 25
	A. W. Underwood		78 00
	Walter W. Schwaab		52 25
	E. H. Thompson		34 00
	H. L. Andrews		39 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Drill Pay—Continued.	
1908.			
Sept. 12	T. B. Balton		$37 25
	Allen Weaver		72 00
	H. S. Turney		114 00
	C. M. Siders		66 50
	Paul D. Meek		32 50
	W. M. Schofield		82 50
Oct. 6	Lieut. H. S. Johnson		96 50
23	Capt. W. R. Green		134 75
	W. S. Bradford		119 75
	R. G. Sayre		77 75
	U. S. Wetzel		128 50
	Willis Bacon		145 75
	C. L. Clark		109 25
	L. L. Darnell		119 50
	T. J. Courtright		79 00
	Capt. M. R. Limb		119 50
	Capt. Tilden Gray		92 50
	Capt. J. C. Drawn		107 75
	Capt. E. P. Walser		75 25
	C. G. Patterson		85 00
	C. H. Bell		80 00
	Edgar Ervin		104 75
	A. D. Black		105 50
	F. H. Laming		102 25
	R. G. Allen		114 00
	H. M. Bush		152 00
	L. S. Houser		80 75
	Milton Monnett		76 75
	C. S. Gusman		88 25
	F. D. Henderson		96 25
	E. O. Richardson		110 75
	E. M. Slemmons		88 50
	F. L. Oyler		103 00
	R. E. Hull		83 25
	J. A. Stern		128 75
	W. E. Price		75 25
	F. M. Fanning		97 00
	L. W. Jaquith		90 00
	A. C. Webster		105 50
	Tona Facht		52 75
	E. P. Walser		110 00
	E. C. Sturm		69 75
	E. C. Sturm		74 75
	Major R. W. Stewart		67 25
	Major J. A. Hall		85 25
	Major J. C. Fulton		61 50
	Lieut. W. C. Gayhart		106 50
	Lieut. L. L. Schofield		70 25
	Lieut. H. S. Dyer		90 25
	Lieut. C. J. Houser		112 50
	Lieut. J. E. Wehr		108 75
	Ensign Jacob Schwartzkoff		99 25
Oct. 28	Major J. R. McQuigg		86 25
	Capt. F. P. Troyan		91 00
	Capt. C. F. Rodgers		86 75
	Major C. E. Drake		87 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.		Drill Pay—Concluded.	
Nov. 4	Capt. L. T. Darnell		$28 50
7	Capt. R. W. Knauss		89 00
	Capt. W. E. Eddy		111 25
	Capt. J. R. Southam		90 75
	Capt. C. B. Chrisholm		87 50
	Capt. A. B. Williams		78 25
	Capt. H. W. Ulrich		119 25
	Capt. A. S. Honts		137 50
	Capt. Allen Weaver		67 50
	Capt. E. G. Reece		93 25
	Total		$27,275 00
		Salary of Engineer. State House.	
	Glen G. Weinman		$900 00
	Total		$900 00
		Salary Supt. Laborers. State House.	
	C. F. De Long		$1,000 00
	Total		$1,000 00
		Salaries Firemen State House.	
	Pay rolls		$4,495 00
	Total		$4,495 00
		Visitors' Attendants, State House.	
	Pay rolls		$1,440 00
	Total		$1,440 00
		Custodians of Flag Room.	
	Pay rolls		$1,440 00
	Total		$1,440 00
		Day Policeman.	
	Pay rolls		$1,440 00
	Total		$1,440 00
		Night Policemen.	
	Payrolls		$1,600 00
	Total		$1,600 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Regular Laborers—State House.	
1908. Nov. 7	Pay rolls		$6,691 00
	Total		$6,691 00
		Extra Laborers—State House.	
	Pay rolls		$1,911 00
	Total		$1,911 00
		Elevator Attendants.	
	Pay roll		$1,440 00
	Total		$1,440 00
		Material and Repairs.	
1907. Dec. 27	Columbus Hardware Co	Sundries	$6 48
1908. Apr. 23	W. J. Kaiser	One iron stack	20 00
May 5	The Columbus Shield Co	Disinfectant	99 00
19	The Gardly Screen Co	Ventilators	20 00
	Haering Plumbing Co	Material	39 45
	The F. P. Hall Co	Material	17 40
21	The Keystone Supply Co	Material	8 75
22	Smith & Williams	Repairing gate	5 60
	The Boston Chemical Co	Polish	1 00
	Mayor & Guthke	Seed	7 30
	Wm. Esser	Repairing mower	3 00
25	The Hunneville Soap Co	Cleaning material	108 20
	The Columbus Dry Goods Co	Brooms	5 00
26	The Columbus Hardware Co	Paint, etc.	3 75
	J. I. Holcomb Mfg. Co	Brushes	4 63
27	The Erie Metal Mat Co	Mats	28 80
	John Davis	Labor and material	139 83
29	The Livingston Seed Co	Weed puller	5 60
	Rochester Semicide Co	Disinfectant	15 00
5	R. E. Finley	Pump	3 50
	Imperial Brush Co	Sweeper	24 75
June 20	E. Doddington & Co	Lumber	38 75
	The Columbus Wire & Iron Works	Legs for settees	52 50
	The Citizen Publishing Co	Advertising	3 44
22	Central Ohio Oil Co	Oil and soaps	27 30
23	The Frank P. Hall Co	Material	118 62
	The Ohio State Journal	Printing	2 80
24	The Press Post P't'g Co	Printing	3 22
	The Columbus Hardware Co	Material	76 15
29	The Columbus Dispatch	Advertising	4 00
July 8	The Brown Sons & Co	Sulphate	1 80
	Haering Plumbing Co	Repairs	48 10
10	McMasters Electric Co	Repairs	24 45
21	The Courier Publishing Co	Advertising	3 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Material and Repairs—Concluded.	
1908.			
July 23	J. P. Carslile	Material	$9 20
	Haering Plumbing Co	Material and repairs	25 25
Aug. 3	Ross-Hull Electric Co	Flash light	1 50
4	Barrow-Pechire Transfer Co	Mops	2 75
6	Columbus Hardware Co	Material	9 33
7	Columbus Refining Co	Soap	57 98
	Hunneville Soap Co	Soap	24 00
Sept. 2	The Schoedinger-Marr Co	Sundries	2 27
12	Fish Stone Co	Estimate one	1,995 00
Sept. 22	Standard Paving Co	Estimate one	1,500 00
Oct. 10	Haering Plumbing Co	Plumbing	49 15
12	Central Ohio Oil Co	Soap	27 37
23	The Fish Stone Co	Steps and terraces	6,830 50
29	J. W. Barnes	Plastering	8 00
	The Kuhn Artificial Stone Co	Paving	4,246 68
Nov. 10	The F. P. Hall Co	Sundries	44 62
	The Columbus Hardware Co	Sundries	25 85
	E. Doddington & Co	Sundries	5 50
	E. Doddington & Co	Sundries	24 32
14	National Carbon Co	Material	135 00
	J. E. Elliott	Material	15 75
	The Ross-Hill Electric Co	Material	51 08
	Total		$16,062 27
		Care and Repair of Heating Apparatus.	
1907.			
Nov. 29	Glenn Newman	Expenses, labor, etc	$17 91
	Wm. H. Seldon Mfg. & Plumbing Co	Repairs, etc	83 90
Dec. 9	Erner Hopkins Co	Supplies	9 53
20	Wessall Fire Brick Co	Supplies	97 26
24	Glenn Weinman	Labor and expenses	18 28
27	Columbus Hardware Co	Supplies	73 75
1908.			
Jan. 29	F. F. M. Krantz	Step ladder	20 00
	The H. V. Ry. Co	Freight	3 87
30	The Columbus Electric Works	Carbon brushes	2 76
	J. G. Koerner	Gasoline	1 65
	Griswald-Sohl Co	Forge	10 00
	The Schoedinger-Marr Co	Hardware, etc	73 54
31	Glenn G. Weinman	Labor	16 83
Feb. 3	Buckeye Chemical Co	Water softener	99 00
	J. L. Schureman Co	One slate	2 40
	Wessall Fire Brick Co.	Supplies	34 93
	The F. F. Bonnett Co	Repairing clock	1 50
7	The Union Oil Co	Oil	15 30
8	The Wrinkle Lake Paint Co	Paint, etc	13 60
12	The Excell Arc Lamp Co	Carbons	64 68
28	Glenn G. Weinmann	Labor	16 68
	Glenn G. Weinman	Boilers	160 00
Apr. 7	Scioto Valley Supply Co	Supplies	11 80
11	J. G. Koerner	Oil	1 40
16	Glenn Weinman	Extra labor	25 02

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Care and Repair of Heating Apparatus—Concluded.	
1908.			
May 20	A. B. Rowland	Extra labor	$20 00
23	The Ross-Hull Electric Co	One motor	245 00
16	G. G. Weinman	Oil	16 68
17	S. V. Supply Co	Plumbing	40 43
19	Columbus Mill & Mine Supply Co	Packing	68
	S. V. Supply Co	Supplies	138 25
21	The Union Oil Co	Oil	11 44
June 15	The Columbus Shield Co	Boiler compound	135 00
25	The Columbus Painters' Supply Co	Paints	14 95
30	Glenn Weinman	Labor	25 02
July 23	The Columbus Roofing and Supply Co	Paint	1 25
Sept. 17	Glenn Weinman	Labor, etc	37 22
Oct. 5	Glenn Weinman	Extra labor	16 68
10	Haering Plumbing Co	Supplies	53 74
30	A. W. Reynolds	Plumbing	78 90
31	G. G. Weinman	Labor	16 68
	Keasby-Mattison Co	Covering pipe	150 00
Nov. 10	J. P. Carlisle	Sundries	10 15
	The F. P. Hall Co	Sundries	27 93
	Total		$1,915 59
		Fuel for State House.	
1907.			
Nov. 29	The Federal Gas & Fuel Co		$265 20
Dec. 31	The Federal Gas & Fuel Co		383 90
1908.			
Jan. 22	The Federal Gas & Fuel Co		483 20
Feb. 18	The Federal Gas & Fuel Co		627 00
Mch. 20	The Federal Gas & Fuel Co		513 92
Apr. 9	The Federal Gas & Fuel Co		333 90
May 22	The Federal Gas & Fuel Co		226 20
June 25	The Federal Gas & Fuel Co		92 88
July 29	The Federal Gas & Fuel Co		6 96
31	Edward O. Horn	Coal	11 38
Aug. 12	The Federal Gas & Fuel Co		9 12
Sept. 29	The Federal Gas & Fuel Co		9 72
Oct. 31	The Federal Gas & Fuel Co		23 40
	Total		$2,986 78
		Electric Lighting State House.	
1907.			
Dec. 2	Columbus Public Service Co	Lighting	$923 67
Jan. 3	Columbus Public Service Co	Lighting	919 72
1908.			
Jan. 6	Columbus Public Service Co	Lighting	105 29
Feb. 6	Columbus Public Service Co	Lighting	465 58
Mch. 20	Columbus Public Service Co	Lighting	942 03
Apr. 3	Columbus Public Service Co	Lighting	912 52
10	Columbus Public Service Co	Lighting	13 02

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ADJUTANT GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Electric Lighting State House—Concluded.	
1908.			
May 6	Columbus Public Service Co ..	Lighting.....	$1,087 13
25	National Carbon Co	Carbon	30 00
June 3	Columbus Public Service Co ..	Lighting.....	1,255 28
July 3	Columbus Public Service Co ..	Lighting.....	666 65
20	Columbus Public Service Co ..	Lighting.....	482 41
Aug. 4	Columbus Public Service Co ..	Lighting.....	597 32
Sept. 28	Columbus Public Service Co ..	Lighting.....	501 64
Oct. 12	Columbus Public Service Co ..	Lighting.....	536 92
Nov. 12	Columbus Public Service Co ..	Lighting.....	682 23
	Total	.....	$10,121 41
		Flags for State House.	
1908.			
Feb. 4	The Geo. S. Donavin & Co	.....	$17 55
July 1	The Geo. S. Donavin & Co	.....	26 33
	Total	.....	$43 88
		Furniture and Repairs, State House.	
1908.			
Jan. 6	E. H. Sell & Co	.....	$51 00
May 21	F. G. & A. Howald	.....	29 00
June 29	E. H. Sell & Co	.....	5 00
	Total	.....	$85 00
		New Cables for Elevators, State House.	
1908.			
May 20	S. V. Mfg. Co.....	.....	$196 20
June 15	Columbus Shield Co.....	.....	40 00
Sept. 2	Columbus Electric Works	.....	4 80
3	Ohio Elevator & Machine Co ...	.....	46 00
29	The Ross-Hull Electric Co.....	.....	25 97
	Total	.....	$312 97

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AGRICULTURAL EXPERIMENT STATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Repairs, Labor and Supplies.	
	W. H. Kramer, Bursar.....	Bills paid	$3,678 49
	Total	.....	$3,678 49
		Library Equipment and Care.	
	W. H. Kramer, Bursar.....	Bills paid	$320 69
	Total	.....	$320 69
		Expense Board of Control.	
	W. H. Kramer, Bursar.....	Expense	$203 86
	Total	.....	$203 86
		General Construction.	
	W. H. Kramer, Bursar.....	Bills paid	$410 07
	Total	.....	$410 07
		Bulletin Publication.	
	W. H. Kramer, Bursar.....	Bills paid	$921 18
	Total	.....	$921 18
		Special Work in Animal Industry.	
	W. H. Kramer, Bursar.....	Bills paid	$2,628 63
	Total	.....	$2,628 63
		Special Work in Entomology, etc.	
	W. H. Kramer, Bursar.....	.....	$4,377 95
	Total	.....	$4,377 95
		Sub-Stations for Field Work.	
	W. H. Kramer, Bursar.....	Bills paid	$499 39
	Total	.....	$499 39
		Forestry Investigation.	
	W. H. Kramer, Bursar.....	Bills paid	$7,029 99
	Total	.....	$7,029 99

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AGRICULTURAL EXPERIMENT STATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Co-operative Experiments.	
	W. H. Kramer, Bursar.....	Bills paid	$9,128 41
	Total	.....	$9,128 41
		Special Work in Botany.	
	W. H. Kramer, Bursar.....	.....	$6,525 30
	Total	.....	$6,525 30
		Printing Press.	
	W. H. Kramer, Bursar.....	.....	$2,500 00
	Total	.....	$2,500 00
		Horticulture.	
	W. H. Kramer, Bursar.....	.....	$3,834 27
	Total	.....	$3,834 27
		Soils.	
	W. H. Kramer, Bursar.....	.....	$4,964 25
	Total	.....	$4,964 25
		Chemistry, etc.	
	W. H. Kramer, Bursar.....	.....	$1,517 82
	Total	.....	$1,517 82
		Furniture and Carpets.	
	W. H. Kramer, Bursar.....	.....	$248 65
	Total	.....	$248 65
		Agronomy	
	W. H. Kramer, Bursar.....	.....	$4,992 45
	Total	.....	$4,992 45
		Administration.	
	W. H. Kramer, Bursar.....	.....	$13,572 32
	Total	.....	$13,572 32

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture.	
1907.			
Nov. 18	Wells Fargo & Co	Service	$1 98
	E. H. Sell & Co	Sundries	2 25
	Ed. Kinney	Salary and expenses	16 10
	The U. S. Tel. Co	Service	3 15
	W. B. Cole	Sundries	9 00
20	H. W. Krumm	Postage	200 00
	H. W. Krumm	Postage	106 00
22	F. N. Fagan	Salary and expenses	17 50
23	W. U. Tel. Co	Service	1 26
	Mark E. Denny	Salary and expenses	22 50
27	Lew Vennermon		70 00
	I. N. Strand		32 50
	Ora Ayers		17 50
	Hannah Jones		40 40
	Cora Dale		37 50
	F. S. Carpenter		42 50
	R. H. Ramsdell		42 50
	E. J. Filbin		42 50
	J. W. Fleming		75 00
	T. L. Colvert		116 66
	H. W. Krumm	Postage	130 00
29	C. U. Tel. Co	Service	3 00
Dec. 2	Adams Express Co	Service	4 46
	R. E. Betz	Salary and expenses	125 10
3	E. W. Mendenhall	Salary and expenses	145 88
	W. E. Shawe	Salary and expenses	129 90
6	Frank D. Heckathorn	Salary and expenses	127 15
	Lawrence Press Co	Manuscript covers	2 50
9	E. H. Sell & Co	Office supplies	1 75
10	C. U. Tel. Co	Service	2 65
	Bucher Engraving & Mfg. Co	Supplies	4 55
11	C. W. Mally	Salary	44 44
14	Ora Ayers	Services	17 50
	I. N. Strand	Services	32 50
	Hannah Jones	Services	35 00
	Cora Dale	Services	37 50
	F. S. Carpenter	Services	42 50
	E. J. Filbin	Services	42 50
	R. H. Ramsdell	Services	42 50
	J. W. Fleming	Services	75 00
	T. L. Calvert	Services	116 67
	U. S. Tel. Co.	Service	1 80
	H. W. Krumm	Postage	200 00
16	U. S. Express Co	Service	4 70
17	Hiss Stamp Works	Stamp	1 50
	American Express Co	Services	2 73
	W. U. Tel. Co	Services	77
23	C. H. Ganson	Expense as member	46 50
	J. W. Fleming	Expense as asst. sec'y	38 00
	I. N. Strand	Laundry	7 10
24	W. E. Evans, Jr	Salary and expenses	118 15
27	H. W. Krumm	Postage	9 00
28	L. W. Kilgore	Expense as member	40 90
31	T. L. Calvert	Services	116 66
	J. W. Fleming	Services	75 00
	R. H. Ramsell	Services	42 50
	F. S. Carpenter	Services	42 50
	E. J. Filbin	Services	42 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture—Continued.	
1907.			
Dec. 31	Cora Dale	Services	$37 50
	Hannah Jones	Services	35 00
	Ora Ayers	Services	17 50
	Lew Vennemon	Services	70 00
	I. N. Strand	Services	32 50
1908.			
Jan. 3	N. E. Shaw	Salary and expenses	130 75
	W. E. Evans, Jr.	Salary and expenses	81 75
4	E. W. Mendenhall	Salary and expenses	136 33
6	L. P. Bailey	Expenses	10 50
9	U. S. Express Co.	Service	1 51
	Frank S. Heckathorn	Salary and expenses	128 35
	T. L. Calvert	Expenses	20 65
	A. P. Sandles	Expenses	12 00
13	U. S. Express Co.	Service	182 65
	H. W. Krumm	Wrappers	106 40
	H. W. Krumm	Postage	20 00
	E. H. Sell & Co.	Sundries	3 55
15	T. L. Calvert	Services	116 67
	J. W. Fleming	Services	75 00
	E. J. Filbin	Services	42 50
	F. S. Carpenter	Services	42 50
	R. H. Ramsell	Services	42 50
	Cora Dale	Services	37 50
	Ora Ayres	Services	22 50
	I. N. Strand	Services	32 50
	Hannah Jones	Services	35 00
	J. M. Westwater	Lamp shades	1 80
16	Crystal Ice Co.	Ice	25 67
	American Express Co	Service	175 30
	C. U. Tel. Co.	Service	13 50
	W. U. Tel. Co	Service	1 77
	Citizens' Tel. Co	Service	16 00
17	C. W. McFarland	Expenses	15 30
	Adams Express Co.	Service	49 58
18	Geo. E. Scott	Lecture	6 50
20	The Pfeifer Show Printing Co.	Printing	21 50
21	The U. S. Tel. Co	Service	1 35
	Samuel Taylor	Expenses	46 70
22	Virginia Meredith	Expenses as lecturer	27 70
	Wells Fargo & Co.	Service	2 81
	H. W. Krumm	Postage	222 80
27	The Pfeifer Show Printing Co.	Supplies	4 00
28	P. G. Ewart	Expenses	52 50
	Wm. Miller	Expenses	34 30
	E. B. Forbes	Expenses	9 65
	C. U. Tel. Co.	Service	1 90
29	A. B. Graham	Services	15 00
	W. F. Minck	Cartage	4 00
30	D. A. Brawn	Reporting annual meeting	106 10
31	Filbin	Services	42 50
	Ayres	Services	22 50
	Strand	Services	32 50
	Jones	Services	35 00
	Dale	Services	37 50
	Venneman	Services	70 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture—Continued.	
1908.			
Jan. 31	Ramsell	Services	$42 50
	Carpenter	Services	42 50
	Fleming	Services	75 00
	Calvert	Services	116 67
	E. F. Kauffman	Supplies	4 00
	C. G. Williams	Expenses	8 15
Feb. 3	John Begg	Expenses as lecturer	10 00
	Orr, Brown & Price	Sundries	1 97
	Bucher Engraving Co	Sundries	13 30
5	H. W. Krumm	Postage	212 80
	N. E. Shaw	Salary and expenses	144 45
	E. W. Mendenhall	Salary and expenses	134 60
6	F. D. Heckathorn	Salary and expenses	115 60
	J. W. Fleming	Expenses	2 20
	H. W. Krumm	Postage	200 00
7	W. H. Dean	Expenses as lecturer	5 00
	Adams Express Co	Service	2 50
	Vary Bolt & Co	Sundries	1 20
	Mrs. Thos. Humphreys	Services	25 00
8	W. E. Evans	Salary and expenses	119 20
	H. W. Krumm	Postage	80 00
	E. H. Sell & Co	Office supplies	2 75
10	U. S. Express Co	Express	1 90
	H. W. Krumm	Stamps	10 00
	T. E. Cranburg	Expense as member	37 00
	C. H. Gansen	Expense as member	14 50
12	H. M. Brown	Expense as member	72 00
	The U. S. Tel. Co	Expense as lecturer	3 70
	W. H. Goodwin	Salary	1 35
	C. U. Tel. Co	Service	2 10
	American Express Co	Service	1 13
	H. W. Krumm	Postage	420 00
	N. G. Fernsworth	Expense	10 75
	L. P. Bailey	Expense	43 75
	G. E. Jobe	Expense	5 40
	C. M. McFarland	Expense	13 15
14	Strand	Services	32 50
	Ayres	Services	22 50
	Venneman	Services	35 00
	Jones	Services	35 00
	Dale	Services	37 50
	Ramsell	Services	42 50
	Filbin	Services	42 50
	Fleming	Services	75 00
	Calvert	Services	116 66
	Strand	Services	4 70
	S. K. Johnson	Salary	37 50
	Crystal Ice Co	Ice	5 00
	Bucher Engraving Co	Etchings	75 00
15	J. W. Fleming	Expenses	20 65
	Jos. Kunsde	Freight	18 85
	T. L. Calvert	Expenses	4 30
17	P. G. Ewart	Expenses	15 00
18	E. W. Mendenhall	Salary and expenses	55 94
19	L. W. Kilgore	Expenses	11 15
	N. E. Shaw	Salary and expenses	72 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.		Paid to Whom.	Paid for What.	Amount.
			Encouragement of Agriculture—Continued.	
1908.				
Feb.	19	Beck & Orr	Sundries	$30 00
		W. U. Tel. Co	Service	1 58
		W. E. Evans	Salary and expenses	56 20
	21	F. D. Hechathorn	Salary and expenses	70 00
	27	Remington Typewriter Co.	Repairs	70
		C. R. Wagner	Expenses as lecturer	10 00
Mch.	14	Strand	Services	65 00
		Venneman	Services	70 00
		Ayres	Services	45 00
		Jones	Services	70 00
		Dale	Services	75 00
		Ramsell	Services	85 00
		Filbin	Services	85 00
		Fleming	Services	150 00
		Calvert	Services	233 33
		S. K. Johnson	Services	75 00
	16	W. E. Evans, Jr.	Salary and expenses	62 05
		The Schoedinger-Marr Co	Sundries	1 50
	17	C. U. Tel. Co.	Service	1 30
		Adams Express Co.	Service	1 00
	18	American Express Co	Service	3 10
		U. S. Tel. Co	Service	2 30
		H. W. Krumm	Postage	25 00
		J. D. Cherry	Postal guide	2 50
		Amberg File and Index Co.	Sundries	5 25
	19	E. W. Mendenhall	Salary and expenses	63 67
		N. E. Shaw	Salary and expenses	63 55
	23	H. W. Krumm	Postage	40 00
	25	F. D. Heckathorn	Salary and expenses	62 20
	30	Val Spohn	Supplies	2 50
	31	H. W. Krumm	Postage	40 00
		Ora Ayres	Service	22 50
		I. N. Strand	Services	32 50
		L. Venneman	Services	35 00
		Hannah Jones	Services	35 00
		Cora Dale	Services	37 50
	31	S. K. Johnson	Services	37 50
		R. H. Ramsdell	Services	42 50
		E. J. Filbin	Services	42 50
		J. W. Fleming	Services	75 00
		T. L. Calvert	Services	116 66
Apr.	1	W. E. Evans, Jr	Salary and expenses	118 40
	2	N. E. Shaw	Salary and expenses	145 00
	4	E. W. Mendenhall	Salery and expenses	143 87
	6	M. E. Deming	Salary and expenses	16 25
		Adams Express Co.	Service	1 25
	7	Wells Fargo & Co.	Service	2 33
		C. U. Tel. Co.	Service	16 50
		F. D. Heckathorn	Salary and expenses	139 20
		Bucher Engraving Co.	Cuts	26 79
		McClelland & Co	Sundries	2 00
	10	H. W. Krumm	Postage	84 00
		Citizens' Tel. Co	Service	16 00
		McAllister, Mohler & Co	Library cards	1 75
	13	G. W. Webster, Agent	Freight	2 79
		E. H. Sell & Co	Supplies	2 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture—Continued.	
1908.			
Apr. 14	The U. S. Tel. Co	Service	$2 60
	J. H. Gourly	Salary and expenses	11 60
15	The Pfeifer Show Print Co	Supplies	17 50
	F. N. Fagan	Salary and expenses	35 75
	I. N. Strand	Salary	5 30
	Ora Ayres	Salary	22 50
	I. N. Strand	Salary	32 50
	Hannah Jones	Salary	35 00
	Cora Dale	Salary	37 50
	D. K. Johnson	Salary	37 50
	R. H. Ramsdell	Salary	42 50
	E. J. Filbin	Salary	42 50
	J. W. Fleming	Salary	75 00
	T. L. Calvert	Salary	116 67
16	U. S. Express Co	Service	4 02
	American Express Co	Service	4 29
17	H. W. Krumm	Postage	80 00
28	J. W. Fleming	Expenses	12 00
	H. M. Brown	Expenses	59 50
30	Calvert	Services	116 66
	Fleming	Services	75 00
	Filbin	Services	42 50
	Ramsdell	Services	42 50
	Johnson	Services	37 50
	Dale	Services	37 50
	Jones	Services	37 50
	Ayres	Services	22 50
	Strand	Services	32 50
	Venneman	Services	70 00
May 5	E. W. Mendenhall	Salary and expenses	155 39
	C. H. Ganson	Expense as member	18 00
	N. E. Shaw	Expense as member	130 27
	W. E. Evans, Jr	Expense as member	161 27
7	F. D. Heckathorn	Salary and expenses	128 34
9	G. E. Jobe	Expense as member	14 35
	H. W. Krumm	Postage	40 00
	U. S. Express Co	Service	2 85
	Wells Fargo & Co	Postage	80
	American Express Co	Service	4 05
	C. U. Tel. Co	Service	7 65
	C. W. McFarland	Expense as member	16 10
	L. W. Kilgore	Expense as member	18 60
	Adams Express Co	Service	5 95
14	W. U. Tel. Co	Service	1 68
15	Calvert	Service	116 67
	Fleming	Services	75 00
	Johnson	Services	50 00
	Filbin	Services	50 00
	Ramsdell	Services	50 00
	Dale	Services	41 67
	Jones	Services	37 50
	Ayres	Services	22 50
	Strand	Services	35 00
	The U. S. Tel. Co	Services	3 35
19	L. P. Bailey	Expenses as member	35 00
25	P. G. Ewart	Expense as member	12 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture—Continued.	
1908.			
May 26	Wm. Miller	Expense as member	$8 65
27	T. E. Cromley	Expense as member	26 65
28	The Ross-Hull Electric Co	Switch	69
29	Calvert	Services	116 66
	Fleming	Services	75 00
	Filbin	Services	50 00
	Johnson	Services	50 00
	Dale	Services	41 67
	Jones	Services	37 50
	Ayres	Services	22 50
	Strand	Services	35 00
	Venneman	Services	70 00
	H. W. Krumm	Postage	68 20
	E. N. Shaw	Salary and expenses	133 32
June 3	C. W. McFarland	Expense	17 35
	E. W. Mendenhall	Salary and expenses	158 36
9	H. W. Krumm	Postage	140 00
	W. E. Evans, Jr	Salary and expenses	162 00
	F. D. Heckathorn	Salary and expenses	148 20
	C. U. Tel. Co	Service	2 05
12	W. U. Tel. Co	Service	1 27
	A. P. Sandles	Expense	57 20
15	Calvert	Services	116 67
	Fleming	Services	75 00
	Filbin	Services	50 00
	Ramsdell	Services	50 00
	Johnson	Services	50 00
	Dale	Services	41 67
	Jones	Services	37 50
	Ayres	Services	22 50
	Strand	Services	35 00
	The Pfeifer Show Print Co	Printing	8 75
16	Wells Fargo & Co	Service	1 45
	Adams Express Co	Service	95
17	U. S. Express Co	Service	1 84
23	The U. S. Tel. Co	Service	4 75
24	H. W. Krumm	Postage	40 00
30	Venneman	Services	70 00
	Calvert	Services	116 67
	Fleming	Services	75 00
	Filbin	Services	50 00
	Johnson	Services	50 00
	Ramsdell	Services	50 00
	Jones	Services	37 50
	Dale	Services	41 67
	Ayres	Services	22 50
	Strand	Services	35 00
July 2	Haering Plumbing Co	Plumbing	3 20
	I. N Strand	Laundry	5 40
3	N. E. Shaw	Services	128 77
	Franklin Co. Tel. Co	Service	65
	J. W. Fleming	Expense	17 00
6	E. W. Mendenhall	Salary and expenses	132 79
	Addison Hyde	Salary and expenses	44 76
	E. H. Sells & Co	Sundries	1 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture—Continued.	
1908.			
July 7	F. D. Heckathorn	Salary and expenses	$121 30
	W. E. Evans, Jr	Salary and expenses	163 75
	Adams Express Co	Service	13 00
8	Wells Fargo & Co	Service	2 15
	H. W. Krumm	Postage	57 20
9	E. H. Sell & Co	Supplies	4 15
	R. Filler	Freight	97
	The Pfeifer Show Print Co	Cards	7 50
10	The C. O. Paper Co	Bond paper	1 85
	C. U. Tel. Co	Service	3 05
	American Express Co	Service	95
11	Citizens' Tel Co	Service	16 00
	H. W. Krumm	Postage	40 00
14	C. U. Tel. Co	Service	13 50
15	Calvert	Services	116 67
	Fleming	Services	75 00
	Filbin	Services	50 00
	Ramsdell	Services	50 00
	Johnson	Services	50 00
	Tingley	Services	37 50
	Jones	Services	37 50
	Dale	Services	41 66
	Ayres	Services	22 50
	Strand	Services	35 00
16	U. S. Express Co	Services	31 44
20	H. W. Krumm	Postage	120 00
22	H. M. Brown	Expenses	65 80
28	H. W. Krumm	Postal cards	5 00
	H. W. Krumm	Wrappers	53 20
31	T. L. Calvert	Services	116 67
	J. W. Fleming	Services	75 00
	L. Venneman	Services	70 00
	S. K. Johnson	Services	50 00
31	R. H. Ramsdell	Services	50 00
	E. J. Filbin	Services	50 00
	Cora Dale	Services	41 67
	H. R. Tingley	Services	37 50
	Howard Jones	Services	37 50
	I. N. Strand	Services	35 00
	Ora Ayres	Services	22 50
Aug. 3	N. E. Shaw	Services	142 27
	F. W. Fagan	Salary and expenses	121 60
5	E. W. Mendenhall	Salary and expenses	144 65
6	F. D. Heckathorn	Salary and expenses	123 55
	Addison Hyde	Salary and expenses	170 20
	W. E. Evans, Jr	Salary and expenses	161 05
	H. W. Krumm	Stamps	50 00
	M. F. Osborne	Salary and expenses	148 65
	U. S. Tel. Co	Tolls	2 95
14	Filbin	Services	50 00
	Ramsdell	Services	50 00
	Johnson	Services	50 00
	Tingley	Services	37 50
	Dale	Services	41 67
	Jones	Services	37 50
	Ayres	Services	22 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom	Paid for What.	Amount.
		Encouragement of Agriculture—Continued.	
1908.			
Aug. 14	Strand	Services	$35 00
	Fleming	Services	75 00
	Calvert	Services	116 66
	Strand	Services	3 90
15	H. W. Krumm	Postage	40 00
	Jos. Kanode	Services	19 72
18	W. U. Tel. Co	Service	1 00
	American Express Co	Service	5 06
	Adams Express Co	Service	20 81
	U. S. Tel. Co	Service	3 10
	R. L. Polk & Co	Service	6 00
20	H. W. Krumm	Postage	45 00
24	U. S. Express Co	Service	28 90
	McAllister, Mohler & Co	Services	11 30
26	Calvert	Services	116 67
	J. W. Fleming	Services	75 00
	Ramsdell	Services	50 00
	S. K. Johnson	Services	50 00
	Filbin	Services	50 00
	Dale	Services	41 67
	Tingley	Services	37 50
	Ayres	Services	22 50
	Strand	Services	35 00
	Venneman	Services	70 00
	Jones	Services	37 50
Sept. 1	H. W. Krumm	Postage	35 00
2	W. E. Evans	Salary and expenses	178 95
	Addison Hyde	Salary and expenses	183 13
3	E. W. Mendenhall	Salary and expenses	162 64
	F. N. Fagan	Salary and expenses	190 55
4	P. G. Ewart	Expense	47 80
5	M. F. Osborne	Salary and expenses	176 90
8	F. D. Heckathorn	Salary and expenses	159 75
	N. E. Shaw	Salary and expenses	137 32
	G. E. Jobe	Expenses	20 25
12	H. W. Krumm	Stamps	40 00
14	C. U. Tel. Co	Service	2 10
	Ben D. Potts	Pipe, etc	26 89
15	Calvert	Services	116 67
	Fleming	Services	75 00
	Ramsell	Services	50 00
	Filbin	Services	50 00
	Johnson	Services	50 00
	Dale	Services	41 67
Sept. 15	Jones	Services	37 50
	Ayres	Services	22 50
	Strand	Services	35 00
	H. R. Tingle	Services	37 50
	Wells Fargo & Co	Service	70
	U. S. Express Co	Service	12 78
16	W. U. Tel. Co	Service	6 21
	U. S. Tel. Co	Service	6 80
	C. D. Cherry	Postal guide	3 50
	Adams Express Co	Service	10 15
17	A. P. Sandles	Expenses	41 10
18	E. H. Sells & Co	Ink	2 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture—Continued.	
1908.			
Sept. 18	P. B. Ewart	Expenses	$39 35
	T. E. Cromley	Expenses	43 50
19	C. U. Tel. Co.	Service	75
21	C. H. Ganson	Expenses	52 75
22	T. L. Calvert	Expense	6 60
23	M. F. Osborne	Salary and expenses	83 35
	C. W. McFarland	Salary and expenses	42 05
	L. W. Kilgore	Salary and expenses	33 80
	I. N. Strand	Office laundry	5 50
26	W. H. Krumm	Postage	4 00
30	W. H. Harrison	Drayage	6 00
	Calvert	Services	116 67
	Fleming	Services	75 00
	Ramsdell	Services	50 00
	Filbin	Services	50 00
	Johnson	Services	50 00
	Dale	Services	41 67
	Jones	Services	37 50
	Ayres	Services	22 50
	Venneman	Services	70 00
	H. R. Tingley	Services	20 23
	Strand	Services	35 00
Oct. 2	American Express Co	Service	5 55
5	G. E. Jobe	Expense	31 60
	N. E. Shaw	Salary and expenses	138 68
	E. W. Mendenhall	Salary and expenses	142 83
6	Addison Hyde	Salary and expenses	151 93
	W. E. Evans, Jr	Salary and expenses	161 25
9	Adams Express Co.	Service	2 66
	Citizens' Tel. Co	Service	16 00
	The U. S. Tel. Co	Service	2 25
	F. N. Fagan	Salary and expenses	95 62
10	H. W. Krumm	Postage	20 00
13	C. U. Tel. Co.	Service	17 70
14	Wm. Miller	Services	64 15
	F. D. Heckathorn	Services	134 80
15	T. L. Calvert	Services	116 67
	J. W. Fleming	Services	75 00
	E. J. Filbin	Services	50 00
	R. H. Ramsdell	Services	50 00
	S. K. Johnson	Services	50 00
	Cora Dale	Services	41 67
	Hannah Jones	Services	37 50
	Ora Ayres	Services	22 50
	I. N. Strand	Services	35 00
25	H. M. Brown	Expenses	47 65
30	U. S. Express Co.	Service	8 09
	Calvert	Services	116 67
	Fleming	Services	75 00
	Filbin	Services	50 00
	Ramsdell	Services	50 00
	Johnson	Services	50 00
	Dale	Services	41 67
	Jones	Services	37 50
	Ayres	Services	22 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Encouragement of Agriculture—Concluded.	
1908.			
Oct. 30	Venneman	Services	$70 00
	Strand	Services	35 00
	Remington Typewriter Co.	Exchange of typewriter	50 00
31	N. E. Shaw	Salary and expenses	151 17
	Wells Fargo & Co	Expressage	1 25
Nov. 4	W. C. O'Kane	Services	5 75
	F. D. Heckathorn	Services	132 55
	Addison Hyde	Services	145 87
	H. J. Speaker	Services	142 39
	Wm. E. Evans, Jr	Services	159 60
5	W. U. Tel. Co	Service	2 07
6	H. W. Krumm	Postage	40 00
	E. W. Mendenhall	Salary and expenses	133 76
10	American Express Co	Service	1 50
	F. N. Fagan	Salary and expenses	101 35
	Adams Express Co	Service	4 20
	U. S. Tel. Co	Service	5 65
12	Strand	Services	35 00
	Ayres	Services	22 50
	Jones	Services	37 50
	Dale	Services	41 66
	Johnson	Services	50 00
	Filbin	Services	50 00
	Fleming	Services	75 00
	Calvert	Services	116 67
13	U. S. Express Co	Service	2 61
	E. H. Sell & Co	Sundries	2 75
	Total		$26,729 51
		Suppression of Disease Among Live Stock.	
1907.			
May 28	Wickliff-Funk & Co	Kodak, etc.	$37 90
	H. Braun, Sons & Co	Supplies	2 50
June 6	Morgan B. Lamb	Salary and expenses	186 51
13	Paul Fischer	Salary and expenses	209 86
20	H. Braun, Sons & Co	Labratory supplies	2 05
	Val Spohn	Tank	2 90
July 1	Paul Fischer	Expenses	81 30
7	Paul Fischer	Salary and expenses	214 15
9	Morgan B. Lamb	Salary and expenses	212 87
11	Citizens' Tel. Co	Service	4 50
	H. Braun, Sons & Co	Supplies	4 69
14	W. U. Tel. Co	Service	2 43
	C. U. Tel. Co	Service	1 50
Aug. 7	Paul Fischer	Salary and expenses	217 85
	M. B. Lamb	Salary and expenses	179 69
24	H. Braun, Sons & Co	One jar	2 50
25	American Express Co	Service	1 15
	W. U. Tel. Co	Service	1 66
29	H. Braun, Sons & Co	Supplies	10 95
Sept. 1	G. E. Stechert & Co	Books	7 25
8	M. B. Lamb	Salary and expenses	181 03
	Paul Fischer	Salary and expenses	218 68

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Suppression of Disease Among Live Stock—Concluded.	
1907.			
Oct. 9	Citizens' Tel. Co	Service	$9 00
13	M. B. Lamb	Salary and expenses	169 53
21	Paul Fischer	Salary and expenses	297 73
	Braun, Sons & Co	Supplies	16 02
24	Val Spohn	Tank	2 90
31	H. Braun Sons & Co	Syringe	3 50
Nov. 4	Whitall-Tatman Co	Supplies	24 22
	M. B. Lamb	Supplies	173 68
6	H. Braun, Sons & Co	Acid	1 25
	Paul Fischer	Salary and expenses	245 09
18	G. E. Stechert & Co	Books	29 24
23	Paul Fischer	Salary and expenses	211 75
Dec. 6	H. Braun, Sons & Co	Supplies	3 35
10	Morgan B. Lamb	Salary and expenses	162 75
1908.			
Jan. 3	Paul Fischer	Salary	200 00
4	H. Braun, Sons and Co	Supplies	2 40
	F. G. & A. Howald	Furniture	90 00
	Bucher E. & Mfg. Co	Supplies	1 75
7	Morgan B. Lamb	Salary and expenses	163 68
	The Columbus Pharmacal Co	Syringe	2 75
9	Wilcox & Harvey Mfg. Co	Cattle markers	35 00
16	C. U. Tel. Co	Service	1 50
	Citizens' Tel. Co	Service	5 80
Feb. 3	H. Braun, Sons & Co	Supplies	2 85
5	M. B. Lamb	Salary and expenses	178 48
6	G. E. Stechert & Co	Book	9 00
7	Paul Fischer	Salary and expenses	200 45
8	H. W. Krumm	Postage	60 00
17	Bucher Engraving Co	Etching	1 21
19	W. U. Tel. Co	Service	1 10
29	G. E. Stechert & Co	Books	3 75
Mch. 7	The Krug-Scheerer Co	Surgical Instruments	11 70
16	M. B. Lamb	Expenses	10 50
21	Morgan B. Lamb	Salary and expenses	91 43
April 7	C. U. Tel. Co	Service	1 50
10	Citizens' Tel. Co	Service	4 50
13	M. B. Lamb	Salary and expenses	160 53
15	Paul Fischer	Salary and expenses	300 50
25	The Krug-Scheerer Co	Surgical instruments	5 77
May 5	M. B. Lamb	Salary and expenses	176 18
9	Paul Fischer	Salary and expenses	223 10
16	G. E. Stechert & Co	Books	30 25
			$5,109 51
		Bonds and Interest.	
1908.			
Aug. 27	The Capitol Trust Co		$24,000 00
	Total		$24,000 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Division of Horticulture —Concluded.	
1907.			
Dec. 14	W. W. Farnsworth	Salary	$66 67
1908			
Jan. 4	H. W. Krumm	Postage	45 00
6	W. W Farnsworth	Salary and expenses	108 16
13	The Pfeifer Show Print Co	Printing	31 00
	H. W. Krumm	Postage	10 00
16	F. H. Ballon	Expenses	6 15
31	Ora Ayres	Clerical	6 00
Feb. 1	W. R. Lazenby	Expenses	14 50
3	C. E. Dickinson	Services	5 75
	A. D. Selby	Expense as lecturer	10 30
	M. E. Corotis	Expense as lecturer	3 00
	J. H. Gourley	Expense as lecturer	16 00
5	Ada A. Noyes	Expenses	10 00
6	G. W. Hood	Expenses	11 00
7	Glen Wenman	Services	1 50
	F. H. Ballon	Expense as lecturer	5 20
8	Y. M. C. A	Expenses	3 00
	M. I. Shively	Expenses	2 50
	S. R. Moone	Expenses	5 80
	Chas. H. Ochs	Expenses	11 00
	M. L. Peterson	Expenses	9 00
	J. W. Gribben	Expenses	3 00
	L. B. Pierce	Expenses	13 15
	E. R. Root	Expenses	3 25
10	L. Roundebush	Expenses	50
	E. G. Cox	Expenses	16 50
	W. E. Yeager	Expenses	5 00
	J. C. Hoffman	Expenses	50
12	C. E. Bassett	Expense as lecturer	25 40
	H. N. McQuiniff	Expenses	7 00
13	W. H. Goodwin	Expenses	9 75
	C. W. Montgomery	Expenses	3 10
	W. H. Goodwin	Expenses	7 75
	H. A. Gossard	Expenses	7 25
	L. H. Goddard	Expenses	5 90
	L. B. Pollock	Expenses	2 00
	N. E. Boutrager	Expenses	8 80
	W. W. Farnsworth	Salary and expenses	135 86
	H. W. Schmitkons	Supplies	21 50
14	U. T. Cox	Expenses	34 15
	Thad Parks	Expenses	5 00
15	H. W. Krumm	Postage	80 00
17	Mrs. G. A. O'Harra	Services	5 40
18	M. A. Hagler	Expenses	8 00
	H. W. Krumm	Postage	67 57
19	Mark Winchester	Reporting meeting	95 90
	H. A. Gossard	Expenses	7 25
21	C. M. Davidson	Expenses	50
24	J. S. Maclean	Lumber	7 00
28	W. W. Farnsworth	Salary and expenses	63 03
	F. F. Bernard	Expense	1 00
Mch. 12	W. J. Green	Expense as lecturer	12 25
	Total		$1,044 79

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF AGRICULTURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Repairs and Improvements State Fair Grounds.	
1908.			
Feb. 14	F. B. Ihrig & Co	Nails	$1 52
June 3	American Sewer Pipe Co	Pipe	28 52
July 1	Kelton & Comerse	Lumber	137 63
	Hanna Paint Mfg. Co	Paint, etc	170 10
2	Ben D. Potts	Pipe	, 70
7	Ben D. Potts	Sundries	25 25
10	The Columbus Wire & Iron Works	S. legs	200 00
14	American Sewer Pipe Co	Cement	4 50
22	The Hanna Paint Mfg. Co	Paint	70 54
Aug. 5	Payne McDonald	Hardware	33 98
6	Ben D. Potts	Pipe	2 10
24	The Columbus Wire & Iron Works	Wire sections	145 60
	The Hanna Paint Mfg. Co	Paint, etc	216 28
31	The Hanna Paint Mfg. Co	Paint, etc	2 21
Sept. 8	Kelton & Comerse	Lumber	32 02
14	The Franklin Stone Co	Stone	178 44
17	American Sewer Pipe Co	Pipe	2 50
	Herschman Bros	Roofing	745 70
	Total		$1,997 59

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Attorney General.	
	Wade H. Ellis		$5,540 61
	Total		5,540 61
		Asst. Attorney General.	
	W. H. Miller		$3,000 00
	Total		$3,000 00
		Second Asst. Attorney General.	
	Jno. A. Alburn		$2,604 22
	Total		$2,604 22
		Messenger.	
	Ralph McCann		$600 00
	Total		$600 00
		Salaries of Clerk and Stenographers.	
	Pay-rolls		$3,900 00
	Total		$3,900 00
		Special Counsel.	
	Seth H. McMillan		$172 88
	W. R. Medaris		3,018 54
	R. H. Day		25 00
	McCaughey & Eggert		100 00
	W. A. Sheehan		913 00
	H. K. Rogers		134 55
	C. O. Beals		20 00
	Chas. P. Hine		1,164 22
	O. E. Harrison		2,834 89
	S. W. Bennett		2,826 90
	C. F. Williams		1,874 97
	T. B. Williams		125 00
	Ralph McCann		28 80
	Hayes & Swain		25 00
	Edward B. McCarter		250 00
	C. F. Shuler		60 00
	Huggins & Huggins		200 00
	U. G. Denman		800 00
	Huggins, Huggins & Johnston		1,325 20
	Marriot & Freshwater		35 00
	Geo. A. Johnston		200 00
	Benj. A. Gage		429 40
	R. J. Mauck		366 00
	O. D. Batchelor		54 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Special Counsel—Concluded.	
	P. H. Rue		$10 00
	C. H. Huston		175 00
	A. J. Miller		30 00
	E. C. Wright		10 00
	D. K. Watson		300 00
	W. C. Bishop		246 10
	Grant, Silber & Mather		245 00
	Webber & Turner		115 00
	Thompson & Hire		308 39
	Henry Bowers		210 25
	Geo. H. Phelps		325 00
	Ellis H. Kinkead		250 00
	Nevin, Nevin & Kalbfus		125 00
	Clyde Painter		150 00
	Kibler & Montgomery		25 00
	C. W. McCreery		25 00
	Leo Holland		30 00
	Andrews, Harlan & Andrews		10 00
	F. R. Ormsby		110 00
	Simeon Nash		158 00
	L. Q. Rawson		15 00
	Chas. Gerhardt		10 00
	Edmund Hitchens		205 00
	W. H. Ellis		71 05
	Total		$20,142 14
		Contingent.	
1907.			
Nov. 20	U. S. Tel. Co	Service	2 30
27	W. A. Miller	Expenses	9 10
Dec. 2	H. W. Krumm	Postage	5 00
5	H. W. Krumm	Postage	20 00
9	I. Forsett	Janitor	30 00
27	H. W. Krumm	Postage	10 00
1908.			
Jan. 4	H. W. Krumm	Postage	2 00
9	Jas. F. Forsett	Janitor	30 00
13	H. W. Krumm	Postage	20 00
Feb. 8	Joe Forsett	Janitor	15 00
12	W. H. Miller	Expenses	11 75
	H. W. Krumm	Postage	5 00
15	The Terry Engraving Co	Engraving	25 50
17	J. L. Fassett	Services	20 00
	Gerington Printing Co	Sundries	4 75
	Nitschke Bros	Paper	1 90
	The Ohio Mineral Water Co	Water	29 70
	The Schaeding-Mann Co	Sundries	60
	The Ruggles-Gale Co	Covers	7 50
	The Smith-Premier T. W. Co	Three rolls	7 00
18	U. S. Tel. Co	Service	48 30
	A. H. Smythe	Sundries	5 50
	Postal Tel. Co	Service	2 29
	McAllister, Mohler & Co	Card index	35

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent—Continued.	
1908.			
Feb. 19	The Berlin Printing Co.	Printing	$6 50
	The Crystal Ice Co.	Service	16 50
	Cleveland News Bureau	Service	45 87
	The Reporter Publishing Co	Subscription	6 00
21	Adams Express Co.	Service	1 20
	F. S. Webster	Ribbons	4 50
24	Wells Fargo & Co.	Service	75
	U. S. Express Co.	Service	16 25
	U. S. Express Co.	Service	2 15
26	Citizens' Tel Co	Service	19 00
28	American Express Co	Service	2 67
	W. U. Tel. Co	Service	60 92
	Franklin Towel Supply Co	Service	11 00
	C. U. Tel. Co.	Service	24 00
	C. U. Tel. Co.	Service	226 25
Mch. 2	E. H. Sell & Co	Sundries	4 00
6	C. U. Tel. Co.	Service	1 10
14	J. J. Fassett	Janitor	30 00
	M. D. Griffin	Labor	16 50
	J. A. Alburn	Expenses	29 90
17	W. R. Medaris	Postage	10 00
18	W. H. Miller	Expenses	9 95
20	C. U. Tel. Co.	Service	1 00
	C. D. Laylin	Postage	20 00
23	Ohio Mineral Water Co	Water	2 00
25	The Ohio News Bureau	Publishing	4 17
	Crystal Ice Co.	Ice	1 50
28	J. Wolfe	Pencil sharpener	3 50
31	H. W. Krumm	Postage	20 00
	H. W. Krumm	Postage	2 00
Apr. 7	W. U. Tel .Co	Service	1 71
14	J. J. Fassett	Janitor	30 00
15	U. S. Tel. Co	Service	2 70
18	F. S. Webster	Ribbons	9 00
	W. H. Miller	Expenses	6 60
	J. W. Hill	Clerk fee	1 75
	The Ohio Mineral Water Co	Service	8 25
	Crystal Ice Co.	Service	3 00
20	C. U. Tel. Co.	Service	18 00
	Hiss Stamp Works	Keys	1 00
22	H. W. Miller	Postage	20 00
	E. L. Kimes, Cerk	Copies of entries	2 50
28	Wade H. Ellis	Expenses	86 00
	W. H. Miller	Expenses	26 50
29	Munson Supply Co.	Keys	5 00
30	C. U. Tel. Co.	Service	30 85
May 7	A. H. Smythe	Sundries	2 17
9	American Express Co	Service	90
	The Ohio Mineral Water Co	Service	5 25
	R. A. McCann	Sundries	3 00
14	J. J. Fassett	Janitor	30 00
	H. C. Park	Clerk's fee	2 00
16	Crystal Ice Co.	Service	3 00
19	W. H. Ellis	Expenses	93 00
	W. H. Ellis	Expenses	18 80

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent—Continued.	
1908				
May	19	W. H. Ellis	Expenses	$19 00
		H. W. Krumm	Postage	20 00
	20	The U. S. Tel. Co	Service	15 25
		W. H. Ellis	Expenses	32 00
	22	Citizens' Tel. Co	Service	19 00
	26	H. W. Krumm	Postage	2 00
		The Ohio News Bureau	Service	8 34
		The Ohio News Bureau	Service	8 34
		C. U. Tel Co	Service	34 50
	27	W. H. Miller	Expenses	25 85
June	3	J. H. McKinney	Clerk	2 00
		Franklin Towel Supply Co	Supplies	6 00
	4	John A. Alhurn	Expenses	59 35
		C. D. Laylin	Expenses	3 90
		The Ohio News Bureau	Services	8 34
	12	Joe Fassett	Expenses	30 00
		R. A. McCann	Expenses	5 00
	24	H. W. Krumm	Postage	20 00
		R. A. McCann	Expenses	2 00
	25	W. H. Miller	Expenses	9 10
	26	The Ohio Mineral Water Co	Service	7 00
		Crystal Ice Co	Service	2 00
	27	C. U. Tel. Co	Service	54 05
		J. Fassett	Services	15 00
		The U. S. Tel. Co	Service	10 55
July	3	The Ohio News Bureau	Service	8 34
	8	H. W. Krumm	Postage	3 00
	9	The Reporter Publishing Co	Subscription	5 00
		The U. S. Express Co	Service	1 56
	11	The Ohio Mineral Water Co	Service	9 00
		The Erner & Hopkins Co	Two fans	30 76
		The Terry Engraving Co	Service	5 00
	14	J. Fassett	Services	15 00
	15	H. W. Krumm	Postage	20 00
	16	Crystal Ice Co	Service	2 00
	21	C. U. Tel. Co	Service	37 25
		C. U. Tel. Co	Service	24 00
	28	U. S. Tel. Co	Service	19 64
	30	U. S. Tel. Co	Rents	19 00
		Jos. Fassett	Services	15 00
Aug.	3	W. H. Miller	Expenses	22 10
	5	Ohio News Bureau	Service	8 34
	7	W. H. Miller	Expenses	17 30
	14	J. J. Fassett	Service	15 00
	15	The Ohio Mineral Water Co	Water	8 00
	18	Crystal Ice Co	Service	2 00
	19	W. H. Miller	Expenses	8 00
	26	U. S Tel. Co	Service	8 25
		Franklin Towel Supply Co	Service	6 00
	31	Jos. Fassett	Services	15 00
		W. E. Baker	Two mops	1 96
Sept.	8	The Ohio Mineral Water Co	Water	8 00
		The Smith-Premier T. W. Co	Repairs	4 50
		W. H. Miller	Traveling expenses	14 60
		The Ohio News Bureau	Service	8 34

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent—Concluded.	
1908.			
Sept. 3	H. W. Krumm	Postage	$20 00
11	W. H. Miller	Expenses	20 70
14	Beatrice Fassett	Janitor	15 00
16	W. U. Tel. Co	Service	23 89
21	Crystal Ice Co	Service	2 00
	W. H. Miller	Expenses	14 55
23	C. U. Tel. Co	Service	24 90
	C. U. Tel. Co	Service	21 25
25	W. H. Ellis	Expenses	12 00
26	The U. S. Tel. Co	Service	4 00
	W. H. Miller	Expenses	20 00
29	Jack Gantz	Janitor	17 50
Oct. 1	Smith-Premier T. W. Co	Repairs	6 50
	W. H. Krumm, P. M.	Box rent	3 00
6	The Ohio News Bureau	Service	8 34
7	The Ohio Mineral Water Co	Water	6 00
	Citizens' Tel. Co	Service	19 00
13	C. U. Tel. Co	Service	22 50
	Jack Gantz	Janitor	17 50
16	W. U. Tel. Co	Service	2 82
	Crystal Ice Co	Service	2 00
	A. H. Smythe	Service	1 20
19	E. H. Sell & Co	Sundries	5 50
	W. H. Krumm	Postage	20 00
21	American Express Co	Service	1 66
24	The Frank P. Hall Co	Sundries	1 40
26	The Guide Publishing Co	Subscription	1 50
30	Jack Gantz	Janitor	17 50
31	C. U. Tel. Co	Service	54 25
Nov. 5	W. H. Ellis	Traveling expenses	30 00
7	The Ohio News Bureau	Service	8 34
	R. A. McCann	Sundries	3 00
	The Ohio Mineral Water Co	Water	8 00
12	Jack Gantz	Janitor	17 50
13	Crystal Ice Co	Service	2 00
	Cherington Printing Co	Service	2 10
14	W. H. Krumm	Postage	20 00
	Total		$2,581 61
		Fees on Collections.	
	W. H. Ellis		$500 00
		Stenographic Work.	
	Luella P. Chase		$695 00
	John A. Ellis		4 80
	J. D. G. Morton		3 00
	J. M. Chinn		75
	Sherman Gatton		4 00
	Delight DeVor		4 35
	Amelia Herbsleb		2 75
	Armstrong & O'Kay		68 82
	A. M. Walker		8 00
	Total		$791 47

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

ATTORNEY GENERAL'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Books and Furniture.	
	The Guide Publishing Co		$1 50
	The Boston Book Co		9 20
	The Laning Co		22 50
	The R. L. Polk Co		13 00
	The D. C. Beggs Co		61 98
	The Frank Shepard Co		4 50
	J. D. Cherry		6 00
	The W. H. Anderson Co		56 75
	The Ohio Law Reporter Co		8 50
	The Lawyers' Co-operative Co		13 00
	Lee Roessler		1 50
	E. B. Pierce		6 00
	W. H. Ellis		40 00
	McAllister, Mohler & Co		43 95
	Directors' Directory Co		7 50
	Total		$295 88
		Costs in Cases Brought by the State.	
1907.			
Nov. 18	Ben Tebbe	Fees	$24 40
	J. G. Obermyer	Costs	8 00
Dec. 2	H. C. Park	Costs	12 85
	H. V. McChesney	Fee	9 00
	Julius A. Schneall	Articles Incp. minor	2 50
3	F. A. Sims, Secretary	Copies letters, etc	4 60
	S. D. Dickson	Copies letters, etc	16 50
5	W. C. Hayward	Certified copy, etc	6 70
6	Robert McAfee	Certified copy, etc	120 00
	Armstrong & O'Kay	Certified copy, etc	1 35
	Geo. C. Jenkins	Certified copy, etc	3 25
	C. W. Swisher	Certified copy, etc	20 00
7	C. E. Denton, Sec'y State	Certified copy, etc	7 00
14	J. G. Obermyer	Fee	11 50
18	J. T. Foothaker	Printing brief, etc	10 00
19	Secretary of State, N. Y.	Fees	29 30
20	John C. Good	Clerk fee	2 00
28	J. G. Obermyer	Fee	18 90
1908.			
Jan. 7	Robt. McAfee, Sec'y	Fee	8 50
13	H. C. Park	Clerk fee	13 82
16	B. R. Causen	Fee	16 00
20	F. O. Batch	Costs	526 80
	R. S. Taylor	Costs	100 00
	C. F. Curry	Costs	34 00
27	J. H. McKenney	Clerk	5 00
Feb. 15	J. G. Obermyer	Clerk	9 00
17	H. N. Ragland	Deposition	40 14
25	F. B. Toothaker	Printing	4 50
28	Clerk of U. S. Court	Costs	35 30
May 21	F. B. Toothaker	Fees	99 70
22	Frank O. Loveland	Fees	5 00
23	J. G. Obermyer	Clerk	10 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ATTORNEY GENERAL'S OFFICE.

Date.		Paid to Whom.	Paid for What.	Amount.
			Costs in Cases brought by the State—Concluded.	
1907.				
May	23	Howard C. Park	Costs	$3 37
	29	L. M. Baker, Secretary	Costs	55
		J. A. Fumer	Printing	8 50
		Armstrong & O'Kay	Carbon copy	17 50
	3	W. C. Bakerman	Clerk	1 50
		J. G. Obermyer	Clerk	4 50
June	6	F. B. Toothaker	Printing	10 00
	24	P. W. Durr	Clerk fee	10 11
		H. C. Park	Costs	5 84
	27	J. G. Obermyer	Clerk fee	2 00
July	11	J. G. Obermyer	Clerk fee	4 00
Aug.	4	N. W. Lord	Analysis	816 00
	5	H. C. Park	Costs	2 00
Sept.	12	F. B. Toothaker	Printing briefs	12 00
	23	F. B. Toothaker	Printing, etc	29 00
	26	H. C. Park	Fees	6 43
Oct.	6	H. C. Park	Fees	2 41
	17	J. G. Obermyer	Fees	4 00
	26	E. H. Smith	Services	10 00
Nov.	7	F. B. Toothaker	Printing	12 50
	10	Armstrong & O'Kay	Copies	11 25
		Total		$2,188 17

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Auditor of State.	
	W. D. Guilbert		$5,964 04
	Total		$5,964 04
		Salary of the Deputy Auditor of State.	
	E. M. Fullington		$3,000 00
	Total		$3,000 00
		Salaries of Clerks.	
	Pay rolls		$13,320 91
	Total		$13,320 91
		Transcribing Land Records.	
	S. R. Clark		$1,350 00
	Total		$1,350 00
		Salaries of Excise Clerks.	
	Pay rolls		$2,840 25
	Total		$2,840 25
		Salary of Inspector and Examiner of Institutions.	
	F. C. Rochester		$2,000 00
	Total		$2,000 00
		Salary of Liquor Tax Deputies.	
	Pay rolls		$3,500 00
	Total		$3,500 00
		Examiners Public Service Corporations.	
	Pay rolls		$3,300 00
	Total		$3,300 00
		Examiners State Departments.	
	Pay rolls		$2,731 70
	Total		$2,731 70

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent.	
1907.			
Nov. 18	H. Borchers	Cleaning rugs	$6 00
	Wells Fargo & Co	Service	90
20	American Express Co	Service	60
	Crystal Ice Co	Water cooler	7 00
	W. U. Tel. Co	Service	4 68
26	W. U. Tel. Co	Service	6 35
	Cherington Printing Co	Stamps	1 25
27	F. C. Payne	Services	37 50
29	C. U. Tel. Co	Service	29 05
30	F. Brooks	Services	6 00
	James Jackson	Services	6 00
Dec. 2	Mrs. J. Fisher	Services	5 00
5	Adams Express Co	Service	50
	American Express Co	Service	68
	Underwood Typewriter Co	Keys	7 00
6	F. Brooks	Services	6 00
	James Jackson	Services	6 00
9	F. C. Payne	Services	37 50
	Erner & Hopkins Co	Service	2 65
	E. H. Sell & Co	Pad ink	50
	Crystal Ice Co	Ice	2 00
10	Wells Fargo & Co	Service	61
	Capital City Laundry	Service	58
11	D. O. Haynes & Co	Directory	5 20
18	Columbus Dispatch	Printing	2 00
19	Amelia Bohlander	Services	21 00
	Geo. A. Gawler	Sundries	2 50
	The Ross-Hull Electric Co	Sundries	6 18
21	U. S. Tel. Co	Service	6 60
23	Eureka Blotter Bath Co	Sundries	6 25
	The Krauss, Butler & Benham Co	Shades, etc	40 10
24	C. U. Tel. Co	Service	19 95
	A. Rosnagle	Ribbons	4 50
	F. C. Payne	Services	37 50
26	H. W. Krumm	P. O. box	4 00
1908.			
Jan. 3	Adams Express Co	Service	34
4	Citizens' Tel. Co	Service	16 00
	C. U. Tel. Co	Service	15 00
	C. U. Tel. Co	Service	27 00
6	H. W. Krumm	Stamped envelopes	42 88
	O. S. Journal	Printing	2 00
7	The Laning Co	Law Bulletin	4 00
	Columbus Dispatch	Publishing	2 00
9	Capital City Laundry Co	Service	65
11	F. C. Payne	Services	37 50
15	Amelia Bohlander	Services	14 00
	Bryson & Son	Repairing chairs	8 00
	Wells Fargo & Co	Service	1 55
17	F. C. Payne	Car tickets	5 00
20	W. U. Tel. Co	Service	3 62
21	C U. Tel. Co	Service	19 85
	Bryson & Son	Repairing chairs	2 00
22	Crystal Ice Co	Ice	2 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent—Continued.	
1908.			
Jan. 24	H. W. Krumm	Postage	$105 00
	American Express Co	Service	83
25	F. C. Payne	Services	37 50
27	Mrs. W. H. Mellinger	Revenue list	8 81
29	U. S. Tel. Co	Service	2 70
Feb. 3	American Express Co	Service	50
	U. S. Express Co	Service	35
	O. S. Journal	Service	2 00
5	F. C. Payne	Services	37 50
6	Underwood Typewriter Co	One copy holder	2 50
7	Wells Fargo & Co	Service	26
	Adams Express Co	Service	35
10	U. S. Express Co	Service	25
	Columbus Dispatch	Advertising	2 00
	A. H. Smythe	Sundries	11 41
12	The Capital City Laundry	Service	66
	Amelia Bohlander	Services	14 00
	C. H. Cheney	Copying	3 34
17	Crystal Ice Co	Ice	2 00
19	F. C. Payne	Services	37 50
24	U. S. Tel. Co	Service	6 45
	W. U. Tel. Co	Service	3 69
25	C. U. Tel. Co	Service	23 10
26	Mrs. J. Fisher	Water	5 00
Mch. 4	F. C. Payne	Sundries	3 05
	The Dispatch Printing Co	Advertising	2 00
9	Crystal Ice Co	Ice	2 00
10	U. S. Express Co	Service	1 21
13	E. Merchant	Services	2 00
	F. C. Payne	Services	37 50
16	American Express Co	Service	30
17	Adams Express Co	Service	1 20
18	Capital City Laundry Co	Service	93
	J. D. Cherry	Postal Guide	2 50
	H. W. Krumm	Postage	226 00
20	A. Rosnagle	Sundries	8 50
24	B. J. Daly	Three copy holders	9 00
26	Nitschke Bros	Sundries	3 00
30	F. C. Payne	Services	37 50
31	Ray Elzer	One mop	1 98
Apr 1	W. U. Tel. Co	Service	4 72
3	Burroughs Adding Mch. Co	Paper	2 44
4	W. H. Krumm, P. M.	Postage	4 00
6	Citizens' Tel. Co	Service	3 00
	Citizens' Tel. Co	Service	13 00
	Adams Express Co	Service	18 34
	The Dispatch Printing Co	Advertising	2 00
7	The Capital City Laundry Co	Service	51
	C. U. Tel. Co	Service	42 00
8	Amelia Bohlander	Services	28 00
11	Crystal Ice Co	Ice	2 00
14	F. C. Payne	Services	37 50
15	H. W. Krumm	Postage	500 00
	M. S. Browne Electric Co	Repairs	7 50
	The Ruggles-Gale Co	Stationery	53 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent—Continued.	
1908.			
Apr. 16	American Express Co	Service	$16 84
	U. S. Express Co	Service	15 55
18	Wells Fargo & Co	Service	17 21
23	W. U. Tel. Co	Service	1 55
	F. C. Payne	Services	37 50
25	U. S. Tel. Co	Service	11 65
	C. U. Tel. Co	Service	30 70
	Bryson & Son	Repairing chairs	7 00
29	The F. P. Hall Co	Sundries	3 65
May 5	Mrs. Jos. Fisher	Water coupons	5 00
	The Dispatch Printing Co	Advertising	2 00
7	The Ohio Law Reporter Co	Subscription	5 00
	O. S. Journal	Advertising	2 00
9	Capital City Laundry	Service	1 15
	U. S. Express Co	Service	1 21
	American Express Co	Service	74
	American Express Co	Service	70
11	Adams Express Co	Service	45
12	The Ohio Law Reporter Co	Subscription	2 50
13	H. W. Krumm	Postage	5 00
	Crystal Ice Co	Ice	2 00
May 14	F. C. Payne	Services	37 50
19	F. C. Payne	Street car tickets	5 00
21	Mrs. Bohlander	Services	21 00
	Wells Fargo & Co	Service	26
22	C. U. Tel. Co	Service	17 15
23	W. U. Tel. Co	Service	4 94
	C. Washington	Services	10 00
28	F. C. Payne	Services	37 50
June 1	Clarence Washington	Services	6 00
4	The Dispatch Printing Co	Advertising	2 00
9	The Capitol City Laundry Co	Service	83
10	E. H. Sell & Co	Paper, etc	2 25
12	F. C. Payne	Services	37 50
	Wells Fargo & Co	Service	56
13	Crystal Ice Mfg. & C. S. Co	Service	2 00
17	U. S. Express Co	Service	14 89
20	C. Washington	Services	12 00
	Eugene L. Chester	Services	12 00
	U. S. Tel. Co	Service	10 45
	H. W. Krumm	Postage	5 00
	C. U. Tel. Co	Service	23 20
23	The H. Cole Co	Sundries	41 94
24	American Express Co	Service	80
	F. C. Payne	Services	37 50
	T. J. Neil	Placing awnings	4 50
25	H. W. Krumm	Box	4 00
	W. U. Tel. Co	Service	2 86
	Underwood Typewriter Co	One typewriter	135 00
	Wm. Boyd	Cleaning carpets	9 50
26	Frank Nickins	Drayage	1 59
	Postal Tel. Co	Service	31
July 1	Amelia Bohlander	Services	21 00
3	Hiss Stamp Works	Stamp	70
	O. S. Journal	Advertising	2 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent—Continued.	
1908.			
July 3	Citizens' Tel. Co	Service	$3 00
	Citizens' Tel. Co	Service	13 00
6	Crystal Ice Co	Ice	2 00
7	Columbus Dispatch	Advertising	2 00
	Adams Express Co	Service	75
8	C. U. Tel. Co	Service	42 00
	F. C. Payne	Services	37 50
9	U. S. Express Co	Service	2 15
11	C. U. Tel. Co	Service	13 50
	Mrs. J. Fisher	Water	5 00
	The Tension Envelope Co	Boxes	17 50
14	The Capital City Laundry	Service	1 73
	C. Washington	Services	8 00
	The Hatton Pharmacy	Sundries	3 65
15	C. C. Clark	One help-a-phone	3 00
18	American Express Co	Service	30
21	Wells Fargo & Co	Service	30
30	F. C. Payne	Services	37 50
	Clarence Washington	Service	8 00
31	U. S. Tel. Co	Service	9 10
Aug. 1	F. T. Hall Co	Keys	1 20
4	F. C. Payne	Service	37 50
5	O. S. Journal	Advertising	2 00
	Underwood Typewriter Co	Typewriter	92 25
6	Ruggles-Gale Co	Supplies, etc	8 75
7	U. S. Express Co	Service	88
10	Capital City Laundry	Service	68
	Dispatch Printing Co	Publishing statement	2 00
	F. M. Demlin	Repairing clock	2 50
13	R. L. Polk & Co	Directory	6 00
	C. Washington	Services	8 00
	American Express Co	Service	25
15	Crystal Ice Co	Ice	2 00
20	Amelia Bohlander	Services	24 50
	H. Borchers	Cleaning rug	6 00
22	W. U. Tel. Co	Service	6 06
25	F. A. Nichens	Freight and drayage	3 72
	F. C. Payne	Services	37 50
26	U. S. Tel. Co	Service	3 85
28	Clarence Washington	Services	8 00
	C. U. Tel. Co	Service	35 85
31	Susie A. Millinger	Services (names special tax list.)	70 71
	W. E. Baker	Mop	98
	C. Worthington	Services	6 00
Sept. 4	Armstrong & O'Kay	Reporting	10 00
	Ohio State Journal	Advertising	2 00
5	Jefferson Spring Water Co	Water	8 50
8	F. C. Payne	Services	37 50
11	Mrs. Jos. Fisher	Water	5 00
14	E. H. Sell Co	Pencil sharpener	3 25
	Clarence Washington	Services	8 00
15	U. S. Express Co	Service	26 91
	Crystal Ice Co	Service	2 00
	Wells Fargo & Co	Service	21 14

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent—Concluded.	
1908.			
Sept. 16	J. D. Cherry	Postal Guide	$3 50
21	F. C. Payne	Sundries	30 41
26	C. U. Tel. Co	Services	22 50
	Adams Express Co	Service	25 26
29	C. Washington	Services	8 00
	The Dispatch Printing Co	Service	2 00
	H. W. Krumm	Postage	250 00
	The U. S. Tel. Co	Service	4 65
30	American Express Co	Service	25 70
Oct. 1	Bradly & Soern Co	Paper	1 75
	Ross-Hall Electric Co	Lamp	4 20
	Amelia Bohlander	Services	21 00
	Columbus Citizens' Tel. Co	Service	13 00
	Columbus Citizens' Tel. Co	Service	3 00
5	Adams Express Co	Service	1 48
	F. C. Payne	Services	37 50
6	A. Rosnagle	Sundries	12 00
7	Wells Fargo & Co	Service	86
	The Green-Joyce Co	Towels	11 25
	American Express Co	Service	60
	Ohio State Journal	Advertising	2 00
10	C. U. Tel. Co	Service	55 50
12	Dispatch Printing Co	Advertising	2 00
	U. S. Express Co	Service	18 99
13	C. Worthington	Service	8 00
	F. C. Payne	Street car tickets	5 00
	Jefferson-Springfield Water Co	Water	1 00
	H. W. Krumm, P. M	Box rent	4 00
15	F. C. Payne	Services	37 50
17	Crystal Ice Mfg. & C. S. Co	Ice	2 00
21	Shipley & Co	Supplies	32 20
26	Citizens' Tel. Co	Service	10 55
28	C. Washington	Services	8 00
29	M. S. Browne Electric Co	Repairing bells	6 00
31	C. U. Tel. Co	Service	41 30
Nov. 6	The Guide Publishing Co	Guide	1 50
	Adams Express Co	Service	1 00
	Ohio State Journal	Advertising	2 00
7	U. S. Express Co	Service	7 90
	F. C. Payne	Services	37 50
10	H. W. Krumm	Postage	50 00
	American Express Co	Service	23
12	Crystal Ice Co	Ice	2 00
	F. C. Payne	Services	37 50
	C. Washington	Services	8 00
	Wells Fargo & Co	Service	90
	Postal Tel. Co	Service	1 31
14	W. H. Krumm	Postage	5 00
	Total		$4,133 16
		Traveling Expenses.	
1907.			
Dec. 30	A. L. Corman		$10 25
1908.			
Jan. 6	E. M. Fullington		16 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Expenses—Concluded	
1908.			
Feb. 14	C. W. Poe		$14 35
Mch. 13	A. L. Corman		9 00
17	F. C. Rochester		6 35
Apr. 11	C. W. Poe		6 90
14	Peter Outcalt		117 34
	A. L. Corman		5 00
17	J. H. McGiffort		209 55
30	W. D. Guilbert		14 95
May 18	J. H. McGiffort		34 10
	Peter Outcalt		184 75
28	J. H. McGiffort		48 05
June 2	J. H. McGiffort		34 15
3	Peter Outcalt		64 05
20	Peter Outcalt		8 00
23	F. C. Rochester		16 40
25	E. M. Fullington		24 60
July 1	J. H. McGiffort		51 40
7	J. H. McGiffort		43 60
14	A. L. Corman		3 45
20	J. H. McGiffort		44 80
25	E. M. Fullington		20 60
29	F. C. Rochester		13 85
Aug. 3	J. H. McGiffort		52 00
	Peter Outcalt		83 90
19	Peter Outcalt		55 25
24	C. W. Poe		38 95
25	J. H. McGiffort		54 00
28	A. L. Corman		20 30
Sept. 1	Peter Outcalt		69 36
2	J. H. McGiffort		50 55
14	E. M. Fullington		32 70
16	Peter Outcalt		66 30
21	J. H. McGiffort		46 45
3	Peter Outcalt		58 65
Oct. 6	J. H. McGiffort		58 10
7	W. C. Wikoff		14 50
19	Peter Outcalt		64 30
	J. H. McGiffort		2 60
	C. W. Poe		12 15
Nov. 6	J. H. McGiffort		8 70
	Peter Outcalt		64 15
7	E. M. Fullington		23 60
12	C. W. Poe		6 45
	A. L. Corman		7 75
14	Peter Outcalt		52 85
	W. D. Guilbert		100 75
	Total		$2,046 70
		Carpets and Furniture.	
1907.			
Dec. 5	Frohock Furniture Co.	Desk	$28 00
17	McAllister, Mohler & Co.	Units	8 50
1908.			
Apr. 16	McAllister, Mohler & Co.	Chairs	18 75
17	The Knauss, Butler, Benham Co.	Carpet	172 88

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

AUDITOR OF STATE'S OFFICE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Carpets and Furniture—Concluded.	
1908.			
June 3	Columbus Upholstering Co.	Repairs	$23 40
13	Columbus Upholstering Co.	Chair	5 00
19	Frohock Furniture Co.	Two desks, 2 chairs.	132 12
25	Underwood Typewriter Co.	One cabinet.	35 00
26	Columbus Upholstering Co.	Repairs	5 00
July 25	Columbus Furniture Co.	Repairs to chairs.	3 00
Aug. 26	The Frohock Furniture Co.		55 00
Sept. 3	McAllister, Mohler & Co.	One unit	5 25
	Total.		$491 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ARCHAEOLOGICAL AND HISTORICAL SOCIETY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses.	
	E. F. Wood	Bills paid	$2,643 45
	Total		$2,643 00
		Field Work, Serpent Mound and care of Fort Ancient.	
	E. F. Wood	Bills paid	$3,316 35
	Total		$3,316 35
		Publications.	
	E. F. Wood	Bills paid	$3,588 14
	Total		$3,588 14
		Reprinting.	
	E. F. Wood	Bills paid	$3,500 00
	Total		$3,500 00
	E. F. Wood	Observatory at Serpent Mound	$500 00
	Total		$500 00
	E. F. Wood	Completing purchase Ft. Ancient	$2,200 00
	Total		$2,200 00
	E. F. Wood	Reprinting History of Ohio	$2,000 00
	Total		$2,000 00

BOARD OF APPRAISERS AND ASSESSORS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Members.	
	W. D. Guilbert		$242 49
	W. S. McKinnon		375 00
	W. H. Ellis		375 00
	Carmi A. Thompson		208 35
	Total		$1,200 84
		Contingent Expenses.	
	M. C. Morrison, Secretary	Services	$650 00
	The Bradley & Sorin Co	Stationery	14 95

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF APPRAISERS AND ASSESSORS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
	The Elliott-Fisher Co.	Typewriter	$186 20
	H. W. Krumm, P. M.	Postage	207 20
	The Underwood Typewriter Co.	Typewriter and stand	146 00
	The Ruggles-Gale Co.	Stationery	38 50
	A. H. Smythe	Stationery	4 30
	Total		$1,247 15

STATE BOARD OF ARBITRATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense.	
1907.			
Nov. 30	A. H. Stotts	Janitor	$5 00
Dec. 2	Jos. Bishop	Salary and expenses	170 40
3	S. N. Owen	Salary	85 00
6	U. S. Tel. Co.	Service	1 70
7	Jefferson Hotel Co.	Board of Members of Board	5 00
16	A. H. Stotts	Services	5 00
17	Franklin T. S. Co.	Service	1 00
18	Jos. Bishop	Salary and expenses	98 30
	S. N. Owen	Salary and expenses	45 00
1908.			
Jan. 2	A. H. Stotts	Services	5 00
4	St. Charles Hotel	Board	8 75
	Jefferson Hotel Co.	Board	6 00
	S. N. Owen	Salary	73 05
6	Jos. Bishop	Salary	97 10
7	U. S. Telo. Co.	Service	5 09
9	A. H. Stotts	Services	5 00
13	Citizens Tel. Co.	Service	10 00
17	H. Watkins	Hotel bill for members	4 50
18	S. N. Owen	Salary	74 85
20	Jos. Bishop	Salary	86 85
	St. Charles Hotel	Board	5 00
	W. U. Tel. Co	Service	25
27	Dew House	Hotel bill	3 00
31	S. N. Owen	Services and expenses	92 75
Feb. 3	The Palace Hotel Co.	Hotel bill	7 50
	A. H. Stotts	Janitor	5 00
	Joseph Bishop	Salary and expenses	103 35
5	The U. S. Tel. Co.	Service	4 40
14	S. N. Owen	Services	15 00
	Palace Hotel	Hotel bill	5 00
17	Joseph Bishop	Salary and expenses	71 72
19	Jos. Bishop	Salary and expenses	91 50
Mch 20	U. S. Tel. Co.	Service	5 15
21	St. Charles Hotel	Room and board	4 50
24	Katie Lewis	Services	10 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF ARBITRATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1908.			
Mar. 25	Forest City House	Hotel bill	$7 00
27	A. H. Stoots	Janitor	5 00
28	Remington Typewriter Co	Repairs, etc.	7 19
30	Blanche DeLong	Typewriting	2 50
31	A. H. Stotts	Janitor	5 00
Apr. 1	Franklin Towel Supply Co	Service	1 00
4	The U. S. Tel. Co	Service	1 25
	The Citizens Tel. Co	Service	10 00
6	Jefferson Hotel Co	Hotel bill	6 90
	E. H. Sell & Co	Ribbon, typewriter	75
7	Forest City House	Hotel bill	7 40
	Katie Lewis	Services	5 00
10	S. N. Owen	Salary and expenses	127 60
11	Jos. Bishop	Salary and expenses	183 50
23	S. N. Owen	Salary and expenses	83 75
29	The Park Hotel	Hotel bill	9 00
May 1	S. N. Owen	Salary and expenses	148 50
	U. S. Tel. Co	Service	2 50
2	A. H. Stotts	Salary and expenses	5 00
5	Jefferson Hotel	Hotel bill	18 50
11	Forest City House	Hotel bill	4 50
15	The Tod House	Hotel bill	8 55
June 1	A. H. Stotts	Service	5 00
	S. N. Owen	Salary and expenses	221 39
	Jos. Bishop	Salary and expenses	413 50
3	Forest City House	Hotel bill	68 15
4	U. S. Tel. Co	Service	3 50
	The Todd House	Hotel bill	2 00
12	Forest City House	Hotel bill	85 05
	W. U. Tel. Co	Service	39
July 2	Jos. Bishop	Salary	215 55
6	A. H. Stotts	Services	5 00
8	Jefferson Hotel Co	Hotel bill	4 00
10	C. U. Tel. Co	Service	90
11	Citizens Tel. Co	Service	10 00
18	Palace Hotel Co	Hotel bill	6 70
21	Forest City House	Hotel bill	21 32
25	Franklin Towel Supply Co	Service	1 00
Aug. 3	Jos. Bishop	Salary and expenses	197 55
	A. H. Stotts	Salary and expenses	5 00
5	Jefferson Hotel Co	Hotel bill	6 50
6	Jefferson Hotel Co	Hotel bill	6 50
	Western Union Tel. Co	Service	40
7	U. S. Tel. Co	Service	1 20
10	Hotel Ingalls	Hotel bill	7 50
Sept. 3	Jos. Bishop	Salary and expenses	195 00
5	A. H. Stotts	Salary and expenses	5 00
Oct. 2	Jos. Bishop	Salary and expenses	187 00
	A. H. Stotts	Services	5 00
9	Citizens Tel. Co	Service	10 00
	S. N. Owen	Salary	45 00
13	Palace Hotel	Hotel bill	4 90
21	Jefferson Hotel	Hotel bill	5 45
31	S. N. Owen	Salary	75 00
	Jos. Bishop	Salary and expenses	178 15

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF ARBITRATION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Concluded.	
1908.			
Oct. 31	A. H. Stotts	Janitor	$5 00
	Sydnee Crosier	Office work	6 00
Nov. 7	U. S. Tel. Co.	Service	2 65
10	Franklin T. S. Co.	Service	1 00
	Total		$3,880 35

STATE BOARD OF CHARITIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense.	
1907.			
Nov. 30	H. H. Shirer	Paper and paddocks	$59 02
	F. L. Hager	Postage	25 00
	H. H. McFadden	Services	13 15
	R. H. Platt	Services	7 25
Dec. 17	H. H. Shirer	Services	47 66
31	H. H. Shirer	Services	10 20
	F. L. Hager	Services	20 00
	H. H. Shirer	Services	51 39
1908.			
Jan. 15	H. H. Shirer	Services	29 75
16	H. H. McFadden	Services	10 95
18	R. C. Burton	Services	5 00
20	J. N. Oren	Services	8 75
	R. Brinkerhoff	Services	9 05
31	H. H. Shirer	Services	19 10
Feb. 3	J. S. Neave	Expenses	6 60
7	F. L. Hager	Postage	10 00
15	H. H. Shirer	Services	49 34
17	R. Brinkerhoff	Services	9 35
19	R. C. Burton	Services	7 50
	H. H. McFadden	Services	8 05
28	J. N. Oren	Services	9 75
Mch. 4	R. C. Burton	Services	5 45
6	H. W. McFadden	Services	10 15
14	F. L. Hager	Services	25 00
31	H. H. Shirer	Services	93 00
Apr. 10	F. L. Hager	Postage	25 00
15	H. H. Shirer	Services	47 27
May 1	H. H. Shirer	Expenses	12 40
	F. L. Hager	Postage	15 00
2	R. Brinkerhoff	Services	4 45
5	R. C. Burton	Services	4 20
11	J. N. Oren	Expenses	4 05
	H. H. McFadden	Expenses	9 80
29	H. H. Shirer	Services	85 90
June 2	R. H. Platt	Services	69 70
	H. H. Shirer	Expenses	9 47

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF CHARITIES

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Concluded.	
1908.			
June 9	H. H. McFadden	Services	$63 50
	H. H. Shirer	Services	41 83
17	J. S. Neave	Services	16 65
	R. H. Platt	Services	6 50
20	R. C. Burton	Expenses	9 05
	J. N. Oren	Services	9 20
	H. H. McFadden	Services	14 80
23	F. L. Hager	Postage	75 00
30	H. H. Shirer	Services	13 25
July 1	R. H. Platt	Services	5 10
2	F. L. Hager	Services	40 00
	H. H. McFadden	Services	14 90
	R. Brinkerhoff	Services	4 80
	J. S. Neave	Services	10 80
7	Underwood Typewriter Co	One typewriter	64 50
9	R. C. Burton	Services	4 65
10	J. N. Oren	Services	9 05
14	H. H. McFadden	Services	10 20
15	H. H. Shirer	Services	122 36
18	R. C. Burton	Services	4 70
	J. S. Neave	Expenses	15 40
31	H. H. Shirer	Services	29 60
Aug. 8	F. L. Hager	Postage	30 00
15	H. H. Shirer	Services	56 38
17	R. Brinkerhoff	Services	3 30
	H. H. McFadden	Services	11 40
26	F. L. Hager	Postage	35 00
26	J. S. Neave	Services	21 54
31	H. H. Shirer	Services	35 30
Sept. 2	J. N. Oren	Services	5 90
15	H. H. Shirer	Services	40 61
Oct. 1	H. H. Shirer	Expense as Secretary	24 10
	R. M. Shupe	Postage	40 00
15	H. H. Shirer	Expenses	23 25
	H. H. Shirer	Bills paid	69 09
19	R. C. Burton	Expenses	22 00
22	J. N. Oren	Services	3 40
26	J. S. Neave	Expenses	8 55
Nov. 7	H. H. Shirer	Services	69 01
13	R. M. Shupe	Postage	25 00
	Total		$1,947 37
		Salaries.	
	Pay rolls		$3,645 00
	Total		$3,645 00
		Furniture.	
	McAllister, Mohler & Co.	Furniture	$125 00
	Total		$125 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF CHARITIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Conference.	
	H. H. Shirer	Expenses Committee	$213 20
	Total		$213 20
		Investigation Ordered by the Governor.	
	H. H. Shirer	Expenses Committee	$ 25 60
	Armstrong & O'key	Stenographers	228 00
	Total		$253 60

COMMISSION FOR TAKING CENSUS AND CARING FOR NEEDY BLIND.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense.	
1908.			
July 22	Jno. Kaiser	Expenses	$7 85
	M. E. Miskall	Expenses	9 20
	C. L. Maxwell	Expenses	2 45
	C. H. Parkin	Expenses	15 00
	E. G. Pease	Expenses	2 80
Aug. 12	Spahr & Glenn	Stationery	15 75
	M. E. Miskall	Expenses	10 70
	C. L. Maxwell	Expenses	3 65
	E. M. Van Cleve	Expenses	7 13
	C. H. Parkin	Expenses	21 15
	E. G. Pease	Expenses	8 03
	Jno. Kaiser	Expenses	7 35
Sept. 12	Ed. M. Van Cleve	Expenses and supplies	18 51
	C. H. Parkins	Stationery, rent, etc	25 65
	Margaret Fordyce	Services	24 00
14	Spahr & Glenn	Stationery	51 75
17	Spohr & Glenn	Envelopes	23 50
22	Mrs. J. E. Joiner	Stenographer	8 85
25	F. V. Brady	Services	21 70
30	Clara V. Wooley	Enumerating	7 50
	M. W. Stegman	Enumerating	19 00
Oct. 1	Edward G. Pease	Stenographic work, supplies, etc	23 75
5	Chas. H. Parkin	Postage	65 75
	Mrs. Margaret Fordyce	Services	31 50
6	Spahr & Glenn	Stationery	52 00
19	M. W. Stegman	Services	21 00
	C. N. Wooley	Services	26 50
21	Maynard Rogley	Services	20 00
	Frances V. Brady	Services	26 50
	C. W. Rife	Services	30 00
	M. E. Miskall	Expenses	143 05

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSION FOR TAKING CENSUS AND CARING FOR NEEDY BLIND.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Concluded.	
1908.			
	E. M. Van Cleve	Services	$90 97
22	C. L. Maxwell	Services	53 75
	D. F. Maxwell	Expenses	14 70
	E. G. Pease	Expenses	144 00
	John Kaiser	Expenses	160 05
24	Bertha Eichbom	Services	12 00
26	Clara V. Wooley	Services	5 00
	Lawrence Corver	Services	4 50
29	O. G. Gerniger	Services	19 20
	D. F. Maxwell	Services	11 05
	H. A. Nerley	Services	9 00
	E. M. Van Cleve	Expenses	12 25
Nov. 2	Clara V. Wooley	Enumeration	9 00
4	M. W. Stegman	Services	26 00
5	D. F. Maxwell	Services	8 00
7	Lawrence Corver	Services	1 00
	S. E. Garrison	Salary and expenses	83 35
10	W. J. Waters	Servi es	74 54
	Mrs. M. Fordyce	Services	39 00
	Clara V. Wooley	Services	12 00
	W. C. Hunt	Services	45 00
	H. B. Cross	Services	30 76
	Total		$1 616 69

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense.	
1907.			
Nov. 16	The D. C. Beggs Co	Supplies	$6 00
18	C. O. Probst	Postage and salary	245 83
	C. O. Probst	Expenses	4 80
	Byran Stanton	Salary	5 30
	The Engineer News Pub. Co	Service	10 00
	R. W. Pratt	Services	109 83
	H. M. Platter	Salary	13 60
	The Ohio News Bureau	Service	12 00
29	Frank Warner	Salary and expenses	30 65
	C. O. Probst	Services	145 84
	J. E. Bauman	Services	66 66
	Anna P. Fisher	Services	41 66
	Paul Hansen	Services	66 66
	Paul Hansen	Services	34 30
	C. B. Young	Services	37 50
	F. Berry	Services	30 00
	L. V. Parker	Services	41 66
	Corinne Dwight	Services	22 50
	Leo Ey	Services	15 00
	E. T. Williams	Services	30 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1907.			
Nov. 29	C. E. Shockey	Services	$41 66
30	American Express Co	Transcript	7 08
Dec. 2	The F. J. Heer Printing Co	Printing	85 21
	R. W. Pratt	Services	83 34
5	American Express Co	Services	7 35
6	Geo. L. Chapman	Salary and expenses	13 10
7	W. U. Tel. Co	Services	2 33
13	C. O. Probst	Services	145 83
	C. O. Probst	Expenses	67 90
	J. E. Branman	Services	66 67
	C. E. Shockey	Services	41 67
	E. T. Williams	Services	30 00
	Leo Ey	Services	15 00
	L. V. Parks	Services	41 67
	E. B. Young	Services	37 50
	Corinne Dwight	Services	22 50
	Fred Berry	Services	30 00
	Paul Hansen	Services	66 67
	Paul Hansen	Expenses	8 20
16	U. S. Express Co	Services	3 26
17	R. W. Pratt	Services	105 68
19	Williams & Taylor	Sundries	12 95
21	The Troy Laundry Co	Services	11 85
	E. H. Sell & Co	Paper	2 50
23	McAllister, Mohler & Co	Furniture, etc	52 60
	Anne P. Fisher	Services	41 67
	Bausch & Lomb Optical Co	Supplies	6 82
26	Einer & Amend	Sundries	10 75
	American Express Co	Services	4 00
30	C. O. Probst	Services	145 83
	C. O. Probst	P. O. Box	4 00
	J. E. Baryman	Services	66 67
	C. E. Shockey	Services	41 67
	E. T. Williams	Services	30 00
	Leo Ey	Services	15 00
	C. B. Young	Services	37 50
	Fred Berry	Services	30 00
	Corinne Dwight	Services	22 50
	L. V. Parks	Services	41 67
	L. V. Parks	Sundries	4 53
	Paul Hansen	Services	66 67
1908.			
Jan. 2	R. W. Pratt	Services	95 18
	A. M. Platter	Services	24 30
3	Adams Express Co	Services	6 11
6	Anne P. Fisher	Services	41 67
9	U. S. Express Co	Service	3 41
	Frank Warner	Services	5 00
11	C. U. Tel. Co	Service	49 40
14	C. O. Probst	Expenses	153 89
	C. O. Probst	Postage	100 00
	J. E. Bauman	Services	66 66
	C. E. Shockey	Services	41 66
	Anne P. Fisher	Services	41 66
	E. T. Williams	Services	30 00
	Leo Ey	Services	15 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1908.			
Jan. 14	L. V. Parker	Services	$41 66
	C. B. Young	Services	37 50
	Fred Berry	Services	30 00
	C. F. Long	Services	37 50
	Corinne Dwight	Services	22 50
	R. W. Pratt	Services	83 34
15	J. H. Moninger	Services	27 30
	Wells Fargo & Co	Services	8 57
17	W. F. Keener & Co	Books	3 35
18	Carnegie Institution	Index	5 00
20	Citizens Tel. Co	Services	21 30
21	Paul Hansen	Expenses	26 82
	Paul Hansen	Services	66 66
	Young	Services	22 26
	Long	Services	37 50
	Berry	Services	30 00
	Burgers	Services	82 50
	Kimberly	Services	77 50
	Holderman	Services	27 50
	Rose Smith	Services	15 00
	Gertrude Edmondson	Services	20 00
Mch. 13	C. O. Probst	Services	145 83
	C. O. Probst	Services	145 84
	C. O. Probst	Postage	150 00
	C. O. Probst	Expenses	2 80
	Bauman	Services	66 66
	Bauman	Services	66 67
	Fisher	Services	41 66
	Fisher	Services	41 67
	Shockey	Services	41 66
	Shockey	Services	41 67
	Williams	Services	30 00
	Williams	Services	30 00
	Leo Ey	Services	15 00
	Leo Ey	Services	15 00
	Parker	Services	41 67
	Parker	Services	41 66
	Parker	Sundries	8 88
	Young	Services	37 50
	Young	Services	37 50
	Long	Services	37 50
	Long	Services	37 50
	Berry	Services	30 00
	Berry	Services	30 00
	Dwight	Services	22 50
	Dwight	Services	22 50
	Dwight	Services	22 50
	Pratt	Services	83 33
	Pratt	Expenses	9 75
	Hansen	Services	66 66
	Hansen	Services	66 67
	Hansen	Expenses	18 85
	Buregess	Services	82 50
	Buregess	Services	82 50
	Buregess	Expenses	5 50
	Kimberly	Services	77 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1908.			
Mch. 13	Kimberly	Services	$77 50
	Halderman	Services	27 50
	Halderman	Services	27 50
	Edmundson	Services	20 00
	Edmundson	Services	20 00
	Rose Smith	Services	15 00
	Rose Smith	Services	15 00
14	U. S. Express Co	Service	3 20
	M. D. Griffin	Services	3 00
	Underwood Typewriter Co	Sundries	9 50
	Beck & Orr	Books	27 00
16	The Ruggles-Gale Co	Files	3 25
	H. B. Diltz	Reporting	45 50
	H. Braun, Sons & Co	Sundries	1 20
	McClellan & Co	Printing	90
	R. W. Pratt	Services	83 34
	R. W. Pratt	Expenses	14 35
	Engelke & Biglow	Freight and drayage	84
17	W. T. Keener & Co	Books	6 00
	B. F. Lyle Co	Services and expenses	12 00
	The Troy Laundry Co	Service	6 42
	Harrison Realty Finance Co	Service	50 00
18	American Medical Asso	Subscription	5 00
	Journal of Infectious Diseases	Subscription	5 00
	W. S. Scott	Salary and expenses	39 00
19	N. E. Waterworks Asso	Subscription	3 00
	E. Steiger & Co	Magazines	68 35
30	O. O. Probst	Services	145 83
	J. E. Bauman	Services	66 67
	Anne P. Fisher	Services	41 67
	C. E. Shockey	Services	41 67
	E. T. Williams	Services	30 00
	Leo Ey	Services	15 00
	L. V. Parker	Services	41 67
	C. B. Young	Services	37 50
	E. T. Long	Services	37 50
	Fred Berry	Services	30 00
	Corinne Dwight	Services	22 50
	A. E. Kimberly	Services	77 50
	Emma Halderman	Services	27 50
	Paul Hansen	Services	66 67
	Gertrude Edmundson	Services	20 00
	Rose Smith	Services	15 00
Apr. 1	Phil Burgess	Services	82 50
	R. W. Pratt	Expenses	54 00
	R. W. Pratt	Services	83 33
3	B. F. Lyle	Salary and expenses	11 55
	C. O. Probst	Postage	100 00
4	The Guide Publishing Co	One guide	1 50
6	American Publishing Co	Printing	20 25
	Underwood Typewriter Co	Rental	5 00
11	C. U. Tel. Co	Service	46 55
14	C. O. Probst	Services	145 84
	C. O. Probst	Services	16 10
	J. E. Bauman	Services	66 66
	C. E. Shockey	Services	41 66

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1908.			
Apr. 14	A. P. Fisher	Services	41 66
	E. T. Williams	Services	30 00
	Leo Ey	Services	15 00
	C. B. Young	Services	37 50
	C. F. Long	Services	37 50
	Fred Berry	Services	30 00
	L. V. Parker	Services	41 66
	Corinne Dwight	Services	22 50
	Phil Burgess	Services	82 50
	Paul Hansen	Expenses	22 95
	Paul Hansen	Services	66 66
	Emma Helderman	Services	27 50
	Gertrude Edmondson	Services	20 00
	Rose Smith	Services	15 00
17	A. E. Kimberly	Services	77 50
	R. W. Pratt	Expenses	16 20
	R. W. Pratt	Service	83 34
	Harrison Realty Co	Rent	90 00
18	Postal Tel. Co	Services	1 02
	C. U. Tel. Co	Service	6 00
	Frank Warner	Services	5 00
	W. F. Keener & Co	Book	5 50
	J. C. Crossland	Services	5 00
	Bausch & Lomb Optical Co	Sharpening knife	1 00
	E. Steiger & Co	Magazines	17 90
20	W. U. Tel. Co	Service	5 63
	C. L. Reamer	Drafting	8 40
	Geo. L. Chapman	Services	10 35
22	Andrew Heimlein	Services and expenses	26 60
23	T. C. Galbreath	Sundries	20 00
	Einer & Amend	Cover glasses	5 40
	Citizens Tel. Co	Service	20 35
	The Troy Laundering Co	Service	3 88
29	Williamson	Services	30 00
	Fisher	Services	41 67
	Shockey	Services	41 67
	Ey	Services	15 00
	Parker	Services	41 67
	Long	Services	37 50
	Young	Services	37 50
	Berry	Services	30 00
	Dwight	Services	22 50
	Kimberly	Services	77 50
	Edmonson	Services	20 00
	Rose Smith	Services	15 00
	Halderman	Services	27 50
	Hansen	Services	66 67
	Wickersham Printing Co	Reprints	6 00
May 1	J. E. Bauman	Services	66 67
	R. W. Pratt	Services	83 33
5	C. O. Probst	Expenses	53 20
7	The Guide Publishing Co	Subscriptions	4 05
11	U. S. Express Co	Service	4 78
	Wells Fargo & Co	Service	3 50
	Val Sphn	Repairs, ice box	1 50
	American Express Co	Service	4 76
	The Ohio News Bureau	Service	10 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1908.			
May 10	Frank Wagner	Services	$5 00
	Adams Express Co.	Service	8 10
14	Paul Hansen	Services	32 38
	Paul Hansen	Services	66 67
	J. E. Bauman	Services	66 67
	C. E. Shockey	Services	41 67
	E. T. Williams	Services	30 00
	Leo Ey	Services	15 00
	L. V. Parker	Services	41 67
	L. V. Parker	Expenses	9 10
	C. B. Young	Services	37 50
	C. F. Long	Services	37 50
	Fred Berry	Services	30 00
	Corinne Dwight	Services	22 50
	A. E. Kimberly	Services	77 50
	A. E. Kimberly	Services	19 25
	Emma Halderman	Services	27 50
	Gertrude Edmondson	Services	20 00
	Rose Smith	Services	15 00
	Anna Fisher	Services	41 67
15	R. W. Pratt	Services	21 25
	C. O. Probst	Services	145 83
16	C. O. Probst	Expenses	12 25
	C. O. Probst	Services	145 83
	C. O. Probst	Postage	100 00
	Phil Burgess	Expenses	26 80
	Phil Burgess	Services	82 50
	Phil Burgess	Services	82 50
	R. W. Pratt	Services	83 33
	American Publishing Co.	Printing	74 50
18	U. S. Express Co.	Services	1 93
	Adams Express Co.	Service	5 15
19	Harrison Realty Co.	Rent	65 00
	H. Braun, Sons & Co	Sundries	1 45
	American Express Co	Service	3 00
	Byron Stanton	Services and expenses	25 70
	The Kauffman-Lattimer Co	Supplies	12 09
	McAllister, Mohler & Co.	Furniture	18 50
	D. G. Palmer	Services	27 30
	Josiah Hartzell	Services	25 10
	Andrew Heinlein	Services	12 95
21	J. C. Crossland	Services	13 80
25	The Beck Duplicator Co	Sundries	6 00
	The Z. L. White Co	Towels	3 60
	The J. L. Trauger Co	Printing	16 50
26	W. U. Tel. Co	Service	4 86
27	Frank Warner	Services and expenses	6 00
	The Engineering News	Ten copies	1 50
28	American Publishing Co.	Printing	6 00
29	Bauman	Services	83 34
	Fisher	Services	41 66
	Shockey	Services	41 66
	Ey	Services	15 00
	Williamson	Services	30 00
	Parker	Services	58 34
	Young	Services	41 66

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1908.			
May 29	Long	Services	$41 66
	Berry	Services	37 50
	Dwight	Services	27 50
	Halderman	Services	37 50
	Edmundson	Services	20 00
	Smith	Services	22 50
	Kimberly	Services	82 50
	Paul Hansen	Services	87 50
June 2	Phil Burgess	Services	82 50
	R. W. Platt	Services	83 34
3	C. O. Probst	Services	11 50
	The L. M. Jones Photo Co	Lantern slide	16 00
	Byron Stanton	Services	33 00
	C. O. Probst	Services	145 84
4	W. T. Miller	Services	21 00
	Josiah Hartzell	Services	24 20
	D. G. Palmer	Services	23 35
	Byron Stanton	Services	20 00
	The Ruggles-Gale Co	Files	6 00
	Wells Fargo & Co	Services	2 01
	Underwood Typewriter Co	Ribbons	4 50
5	Crystal Ice Co	Ice	27 14
	H. M. Platter	Services	12 20
6	G. E. Stechert & Co	Books	14 80
9	The Engineering Record	Subscription	3 00
12	Williams & Taylor	Blue prints	12 32
	Frank Warner	Services	20 90
13	S. McHannill Co	Book	1 00
15	Probst	Services	254 08
	Bauman	Services	83 33
	Fisher	Services	41 67
	Shockey	Services	41 67
	Ey	Services	15 00
	Williamson	Services	30 00
	Parker	Services	58 33
	Young	Services	41 67
	Long	Services	41 67
	Berry	Services	37 50
	Dwight	Services	27 50
	Kimbell	Services	82 50
	Kimbell	Services	11 36
	Helderman	Services	37 50
	Rose Smith	Services	22 50
	C. V. McCollough	Services	15 00
	The J. L. Trauger Printing Co	Services	35 25
16	Paul Hansen	Services	106 90
	R. W. Pratt	Services	25 70
	The F. J. Heer Printing Co	Services	544 51
17	R. W. Pratt	Services	83 33
	Phil Burgess	Services	90 00
18	J. C. Crossland	Services	31 90
	Remington Typewriter Co	One typewriter	58 95
19	The Wm. H. Conklin Co	Supplies	3 77
20	Harrison Realty Co	Rent	65 00
	Engleke & Biglow	Freight	1 98
	W. T. Keener & Co	Books	5 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.		Expense—Continued.	
June 20	Paul B. Hoeher	Books	$12 50
24	W. U. Tel. Co	Service	4 40
26	Griffiths Stilling Press	Reprints	6 00
30	D. G. Palmer	Services	32 05
	Probst	Services	175 43
	Bauman	Services	94 48
	Fisher	Services	41 67
	Shockey	Services	41 67
	Williamson	Services	30 00
	Ey	Services	15 00
	Parker	Services	58 33
	Long	Services	41 67
	Young	Services	41 67
	Berry	Services	37 50
	Dwight	Services	27 50
	Kimberly	Services	82 50
	Hansen	Services	87 50
	Halderman	Services	37 50
	Rose Smith	Services	22 50
	C. V. McCollough	Services	15 00
	American Express Co	Services	4 10
	U. S. Express Co	Service	5 07
	Blackwood-Green & Co	Iron cases	22 10
July 1	A. Heinlein	Services	46 05
	Byron Stanton	Services	46 65
2	Bausch & Lomb	Supplies	169 60
	Phil Burgess	Services	82 50
	R. W. Pratt	Services	83 33
	G. W. Klein	Services	2 50
3	Wells Fargo & Co	Service	2 50
	Frank Warner	Services	28 70
	B. F. Lyle	Services	11 50
6	Capitol City Bottle Supply Co	Bottles	2 00
7	T. J. Small	Services and expenses	6 20
	Adams Express Co	Services	1 95
8	J. C. Crossland	Services	43 75
11	C. U. Tel. Co	Service	42 90
	A. E. Kimberly	Services	115 15
13	M. D. Griffin	Making cases	1 50
14	Citizens Tel. Co	Services	22 15
	Probst	Services	145 84
	Bauman	Services	83 34
	Shockey	Services	41 66
	Fisher	Services	41 66
	Ey	Services	15 00
	Williams	Services	30 00
	Parker	Services	58 34
	Young	Services	41 66
	Berry	Services	37 50
	Dwight	Services	27 50
	C. V. McCullough	Services	15 00
	Paul Hansen	Services	27 20
	Paul Hansen	Services	87 50
	W. H. Booher	Services	34 60
	Emma Halderman	Services	37 50
	Rose Smith	Services	22 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1908.			
July 14	Phil Burgess	Services	$82 50
16	F. C. Long	Services	41 66
	R. W. Pratt	Services	89 39
	Remington Typewriter Co	Ribbon	3 50
	Josiah Hartzell	Services	31 40
	The Morehouse-Mortens Co	Batting	6 50
18	The Terry Engraving Co	Half-tones	3 50
	Harrison Realty Co	Rent	75 00
	The Ruggles-Gale Co	Files	6 00
	D. G. Palmer	Services	26 85
	C. O. Probst	Expenses	14 30
	F. Martin	Cleaning carpet	95
20	Frank Warner	Services and expenses	22 30
	The Troy Laundering Co	Services	10 18
	Steel Glass Co	Tubes	24 25
	H. C. Rizer	Accts. sheets	19 77
21	J C Crossland	Services and expenses	49 10
	Frank Warner	Services and expenses	45 80
	W. T. Miller	Services and expenses	40 10
	Eimer & Amend	Oil	85
22	Byron Stanton	Salary and expenses	39 80
	Phil Burgess	Expenses	30 75
23	Builders Iron Foundry	Color tubes	22 00
24	Griffith Stilling Press	Reprints	7 25
30	C. F. Long	Services	41 67
	C. O. Probst	Services	145 83
	J. E. Bauman	Services	83 33
	C. E. Shockey	Services	41 67
	Anne P. Fisher	Services	41 67
	E. T. Williams	Services	30 00
	Leo Ey	Services	15 00
	L. V. Parker	Services	58 33
	C. B. Young	Services	41 67
	F. Berry	Services	37 50
	Corinne Dwight	Services	27 50
	C. V. McCollough	Services	15 00
	Paul Hansen	Services	87 50
	E. Halderman	Services	37 50
	W. H. Booher	Services	30 00
Aug. 1	Cora F. Stump	Services	3 60
	C. F. Long	Expenses	22 55
	P. Hansen	Expenses	36 00
	W. H. Booher	Expenses	17 55
	A. E. Kimberly	Services	82 50
	A. E. Kimberly	Expenses	34 85
3	R. Winthrop	Services	83 33
	Rose Smith	Services	22 50
	P. A. Young	Repairs	3 00
	American Express Co	Services	2 80
	J. H. Meninger	Services and expenses	10 00
4	Ohio News Bureau	Service	12 00
	Kauffman-Lattimer Co	Supplies	32 31
	McAllister, Mohler Co	Chairs, etc	66 50
	Byron Stanton	Salary and expenses	9 00
	J. M. & W. Westwater	Comp	2 00
5	Philip Burgess	Expenses	5 35

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1908.			
Aug. 5	Philip Burgess	Services	$82 50
	W. C. Chapman	Services	10 00
	W. C. Chapman	Services and expenses	63 95
	Schoedinger-Marr Co	Supplies	2 10
	A. W. Fox	Supplies	19 50
	Wells Fargo & Co	Supplies	1 75
	F. J. Herr Printing Co	Printing	69 50
	Adams Express Co	Service	2 56
	L. V. Parker	Supplies	7 55
6	W. & L. E. Gurley	Supplies	10 00
	W. U. Tel. Co	Services	2 73
	Blackwood-Green Co	Repairs	2 45
	Carnegie Institute	Book	4 00
	Bramhall-Dean Co	Supplies	187 50
	J. S. Maclean	Shipping case	27 50
	Frankenburg Bros	Boxes	2 15
	R. W. Pratt	Expenses	25 40
	Williams & Taylor	Supplies	2 77
7	U. S. Express Co	Service	9 61
14	Leo. Ey	Services	15 00
	Long	Services	76 97
	Shockey	Services	41 67
	Williamson	Services	30 00
	Probst	Services	162 18
	Bauman	Services	83 33
	Fisher	Services	41 67
	Parker	Services	64 06
	Dwight	Services	27 50
	Berry	Services	37 50
	Young	Services	41 67
	Hansen	Services	87 50
	Kimberly	Services	82 50
	Halderman	Services	37 50
	Rose Smith	Services	22 50
	W. H. Booher	Services	30 00
	C. V. McCullough	Services	15 00
	Geo. Meehan	Services	15 50
15	H. W. Krumm	Postage	100 00
	R. W. Pratt	Services	83 33
	Underwood Typewriter Co	Machines	159 50
	Fitzpatrick & Hoeppner	Plumbing	2 25
	The Tallmadge Hardware Co	Padlocks	21 60
17	Harrison Realty Co	Rent	75 00
	Nitschke Bros	Stationery	2 95
18	R. L. Polk & Co	Services	6 00
19	Byron Stanton	Services	7 50
	B. W. Huebsch	One book	1 06
20	Denton Bros	Services	3 00
	Frank Werner	Supplies	16 20
	Bausch & Lomb Optical Co	Supplies	142 67
	J. C. Crossland	Services	32 18
24	The L. Biglow & Sons' Co	Freight and drayage	8 41
	O. G. Brooks	Services	10 75
26	R. W. Pratt	Expenses	21 00
	A. E. Kimbell	Expenses	50 93
	J. S. Maclean	Cases	118 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1908.			
Aug. 31	J. E. Bauman	Services	$83 34
	C. F. Long	Services	41 66
	C. E. Shockey	Services	41 66
	E. T. Williamson	Services	30 00
	L. V. Parker	Services	58 34
	C. B. Young	Services	41 66
	Fred Berry	Services	37 50
	Leo Ey	Services	15 00
	C. V. McCullough	Services	15 00
	A. Elliott Kimberly	Services	82 50
	Emma Halderman	Services	37 50
	Rose Smith	Services	22 50
	Paul Hansen	Services	87 50
	Paul Hansen	Expenses	29 00
	W. H. Booher	Services	30 00
	W. H. Booher	Expenses	21 00
Sept. 1	Crystal Ice Co	Ice	32 09
	Phil Burgess	Services	148 20
	Anne P. Fisher	Services	41 66
	The Krauss, Butler & Benham Co	Rubber	3 75
2	R. W. Pratt	Services	83 34
	American Express Co	Services	14 87
	U. S. Express Co	Service	12 88
3	F. G. & A. Howald	Furniture	71 00
4	Wells Fargo & Co	Services	11 21
	S. S. Shedd & Bro. Co	One filter	14 00
	Charities Publication Co	Subscription	1 00
	The Hasbrook Co	Cuspidor	1 50
5	C. O. Probst	Services	145 84
8	Adams Express Co	Service	18 72
	W. T. Miller	Services and expenses	16 40
	C. O. Probst	Traveling expenses	130 65
	Williams & Taylor	Sundries	6 05
9	Phil Burgess	Services	82 50
	W. U. Tel. Co	Service	3 28
	Frank Warner	Services and expenses	35 95
14	Kimberly	Services	89 45
	Palmer	Services	12 50
	Probst	Services	150 83
	Bauman	Services	83 33
	Fisher	Services	41 67
	Williamson	Services	30 00
	Parker	Services	62 83
	Young	Services	41 67
	Long	Services	41 67
	Berry	Services	37 50
	Ey	Services	22 50
	Hansen	Services	160 35
	Halderman	Services	37 50
	Rose Smith	Services	22 50
	W. H. Booher	Expenses	26 95
	W. H. Booher	Services	30 00
	Howard Simpson	Messenger	8 00
	Geo. Meehan	Messenger	20 00
	C. V. McCullough	Services	15 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

			Expense—Continued.	
1908.				
Sept.	16	Phil Burgess	Expenses	$34 20
		Phil Burgess	Services	82 50
	18	Selbach Trunk Co	Two cases	10 50
		The Krauss, Butler, Benham Co	Sweeper	5 00
	19	The Schoedinger Mfg. Co	Sundries	2 35
		Frank Warner	Services	51 00
		Harrison Realty Co	Rent	75 00
		George V. C. Co	Office cleaning	25 00
		The Kauffman-Lattimer Co	Supplies	22 21
		W. T. Keener & Co	Books	4 80
	21	The T. L. Biglow Sons' Co	Services	2 82
		The Lancet Clinic Co	Subscription	3 00
		Muck & Co	Sundries	3 12
	22	J. C. Crossland	Services	5 40
		Engineering News	Subscription	5 00
		The Guide Publishing Co	R. R. guide	1 50
	23	Byron Stanton	Services and expenses	140 50
		J. E. Bauman	Services and expenses	7 00
		The Buck Pneumatic Stamp Co	Stamps	2 72
	26	Adams Express Co	Service	19 31
	29	L. V. Parker	Expenses	10 80
		L. V. Parker	Services	58 33
		Fred Berry	Services	37 50
		C. B. Young	Services	41 67
		Kimberly	Services	91 40
		Hansen	Services	87 50
		N. H. Booher	Services	30 00
		N. H. Booher	Expenses	17 25
		Rose Smith	Services	22 50
		Emma Halderman	Services	37 50
		C. V. McCullough	Services	15 00
		Leo Ey	Services	22 50
		George Meehan	Services	15 00
		E. T. Williamson	Services	30 00
		C. E. Shockey	Services	41 67
		J. E. Bauman	Services	83 33
		Anne Fisher	Services	41 67
Oct.	1	R. W. Pratt	Expenses	22 10
		R. W. Pratt	Services	83 33
		H. W. Krumm	Postage	100 00
		R. W. Pratt	Services	83 33
	2	C. E. Shockey	Services	41 67
		E. F. Long	Services	41 67
	3	Wells Fargo & Co	Services	4 27
		F. & A. Howald	Repairing chair	1 00
	5	Hirschman Bros	Bottle holders	1 20
		J. D. Cherry	Postal guide	3 50
	6	J. C. Crossland	Services	26 55
		Frank Warner	Services	46 30
		J. H. Monniger	Services	12 80
		U. S. Express Co	Service	14 77
	7	W. U. Tel. Co	Service	7 79
		Addressograph Co	Machine and addresses	193 58
		Williams & Taylor	Supplies	13 58
		American Express Co	Supplies	18 33
	8	The Washington Herald	Subscription	4 00
		Bausch & Lomb Optical Co	Sundries	9 98
	14	Phil Burgess	Services	82 50
		Geo. Meehan	Services	15 00
		Rose Smith	Services	22 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1908.			
Oct. 14	W. H. Booher	Services	$30 00
	Emma Holdeman	Services	37 50
	A. E. Kimberly	Services	82 50
	E. T. Williamson	Services	30 00
	E. V. McCullough	Services	15 00
	Leo Ey	Services	22 50
	Fred Berry	Services	37 50
	C. B. Young	Services	41 66
	C. F. Long	Services	50 00
	L. V. Parker	Services	58 34
	C. E. Shockey	Services	41 66
	Anne P. Fisher	Services	41 66
	J. E. Bauman	Services	83 34
	C. O. Probst	Services	291 67
16	Phil Burgess	Services	82 50
	C. U. Tel. Co	Rent and service	55 20
17	J. E. Bauman	Expenses	4 50
	D. G. Palmer	Services and expenses	116 65
	J. W. Mills	Services, etc	11 45
19	Byron Stanton	Services	21 75
	Phil Burgess	Expenses	6 60
	C. O. Probst	P. O. Box	4 00
	C. O. Probst	Traveling expenses	127 25
21	Adams Express Co	Service	14 76
	Underwood Typewriter Co	Keys	7 00
	Postal Tel. Co	Service	1 75
	Nitschke Bros	Printing	9 00
	W. C. Chapman	Services	43 50
	Paul Hansen	Expenses	13 15
	Paul Hansen	Services	87 50
	R. W. Pratt	Services	83 34
	R. W. Pratt	Expenses	75 55
	The Columbus Pharmical Co	Syringe	2 25
	Harrison Realty Co	Rent	75 00
	The A. E. Pitts Shoe House	Rubber boots	10 00
	McAllister, Mohler & Co	File case	110 50
	C. F. Long	Expenses	29 00
22	W. J. Miller	Services	12 00
	J. C. Crossland	Services	14 05
	Frank Warner	Services	26 50
	Denton Bros	Gall	3 00
	W. T. Keemer & Co	Book	1 00
	Citizens Tel. Co	Service	27 40
	The Erner-Hopkins Co	Flash lights	6 00
	Troy Laundry	Service	7 11
	American Express Co	Service	7 93
	Josiah Hartzell	Services	36 70
24	C. B. Nicholson	Photo	1 00
	Engelke & Biglow	Drayage	1 30
26	The Marion Wood Working Co.	Cases	54 00
	Beck & Orr	Binder	8 00
	A. H. Smythe	Books	25 50
	U. S. Express Co	Service	10 15
	W. H. Booher	Expenses	6 75
28	Wells Fargo & Co	Service	3 75
30	Bauman	Services	83 33

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Continued.	
1908.			
Oct. 30	Fisher	Services	$41 67
	Shockey	Services	41 67
	Williamson	Services	30 00
	Parker	Services	58 33
	Long	Services	50 00
	Young	Services	41 67
	Berry	Services	41 67
	Ey	Services	22 50
	McCullough	Services	15 00
	Geo. Meehan	Services	15 00
	Kimberly	Services	82 50
	Halderman	Services	37 50
	Booher	Services	30 00
	Rose Smith	Services	22 50
31	W. H. Dittoe	Services	56 25
	Phil Burgess	Services	82 50
	R. Winthrop Pratt	Services	83 33
	James E. Bauman	Traveling expenses	7 15
Nov. 2	A. Elliott Kimberly	Expenses	67 48
4	R. W. Platt	Services	34 20
	C. O. Probst	Services	159 63
	D. C. Beggs & Co	Services	56 25
	F. G. & A. Howald	Services	313 63
	W. H. Ditto	Services	10 60
	Krauss B. & B. Co	Services	34 50
5	Harry Heiss	Boxes	6 00
	Paul Hansen	Services	87 50
6	W. U. Tel. Co	Service	10 65
	W. H. Krumm	Postage	150 00
	Phil Burgess	Expenses	54 64
Nov. 7	C. F. Long	Expenses	24 61
10	Williams & Taylor	Sundries	4 55
	Y. M. C. A. (Dayton)	Hall rent	50 00
12	B. Stanton	Services	56 89
	McCullough	Services	15 00
	Ey	Services	22 50
	Berry	Services	41 67
	Young	Services	41 67
	Parker	Services	58 33
	Smith	Services	22 50
	Halderman	Services	37 50
	Booher	Expenses	3 60
	Booher	Services	30 00
	A. E. Kimberly	Expenses	5 15
	A. E. Kimberly	Services	82 50
	Williamson	Services	30 00
	Shockey	Services	41 67
	Fisher	Services	41 67
	Bauman	Services	83 33
	Probst	Services	145 83
	Geo. Meehan	Services	15 00
	Alice M. Cohen	Services	42 00
13	The Guide Publishing Co	R. R. Guide	1 50
	A. S. McKibben	Services	8 00
	R. W. Ferris	Services	62 50
14	C. F. Long	Services	50 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense—Concluded.	
1908.			
Nov. 14	Paul Hansen	Services	$136 85
	Phil Burgess	Services	94 40
	W. H. Dittoe	Expenses	13 45
	W. H. Dittoe	Services	37 50
	Frank Warner	Services	24 65
	Total		$30,414 77
		Inspection of Maternity Hospital.	
1908.			
June 15	Harriette Kumler	Services	$ 20 00
	C. O. Probst	Services	64 95
30	Harriette Kumler	Services	26 00
July 14	Harriette Kumler	Services	6 00
Aug. 20	The Buck Pneumatic Stamp Co	One stamp	43
31	Corinne Dwight	Services	27 50
Sept. 2	H. M. Platter	Services	166 67
14	Corinne Dwight	Services	27 50
	H. M. Platter	Services	83 33
21	McAllister, Mohler & Co	Desk and chair	51 50
29	Corinne Dwight	Services	27 50
Oct. 1	H. W. Krumm	Postage	50 00
2	Underwood Typewriter Co	Sundries	48 45
3	Ruggles-Gale & Co	Binder and index	6 20
6	H. M. Platter	Services	83 33
14	Corinne Dwight	Services	27 50
	C. O. Probst	Services	14 30
16	H. M. Platter	Services	83 34
19	H. M. Platter	Services	51 80
21	McAllister, Mohler & Co	Desk and chair	76 00
22	The F. C. Heer Printing Co	Printing	38 25
30	C. Dwight	Services	27 50
Nov. 2	H. M. Platter	Services	83 33
	H. M. Platter	Traveling expenses	51 10
4	Empire Photo Supply Co	Services	17 75
13	The F. J. Heer Printing Co	Printing	247 45
	Total		$1,407 68
		Sewerage and Water Purification.	
1907.			
Nov. 16	The D. C. Beggs Co	Services	$ 82 50
29	Gertrude Edmundson	Services	20 00
	Blanch Sullivan	Services	15 00
	Rose Smith	Services	15 00
	Emma D. Halderman	Services	27 50
	C. F. Long	Services	37 50
	T. L. Hinckley	Services	30 00
30	A. E. Kimberly	Services	77 50
	A. E. Kimberly	Expenses	3 05
Dec. 2	Phil Burgess	Services	97 65
13	C. F. Long	Services	37 50
	A. E. Kimberly	Expenses	4 05
	A. E. Kimberly	Services	77 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF HEALTH.

Date.	Paid to Whom.	Paid for What.	Amount.
		Sewerage and Water Purification—Concluded.	
1907.			
Dec. 13	T. L. Hinckley	Services	$30 00
	E. Halderman	Services	27 50
	Rose Smith	Services	15 00
	G. Edmonson	Services	20 00
	B. Sullivan	Services	15 00
18	Harrison Realty Co	Rent	50 00
	Underwood Typewriter Co	Rent	8 85
20	Burroughs Adding Machine Co.	Rental	10 00
	Phil Burgess	Expenses	6 90
24	Phil Burgess	Services	82 50
30	C. F. Long	Services	37 50
	A. E. Kimberly	Services	77 50
	T. L. Hinckley	Services	30 00
	Emma Halderman	Services	27 50
	Rose Smith	Services	15 00
30	Blanche Sullivan	Services	15 00
	Gertrude Edmonson	Services	20 00
1908.			
Jan. 2	Phil Burgess	Services	105 90
14	A. E. Kimberly	Services	77 50
	Emma Halderman	Services	27 50
	Rose Smith	Services	15 00
	Blanche Sullivan	Services	15 00
	Gertrude Edmonson	Services	20 00
15	Harrison Realty & Finance Co		50 00
17	Underwood Typewriter Co	Sundries	9 50
20	Phil Burgess	Services	82 50
30	Rose Smith	Services	15 00
	Phil Burgess	Services	82 50
	Kimberly	Services	77 50
	Halderman	Services	27 50
	Blanche Sullivan	Services	15 00
	Gertrude Edmundson	Services	20 00
Feb. 14	Blanche Sullivan	Services	15 00
	Total		$1,668 40
		State Exhibit Tuberculosis Congress, Washington, D. C.	
1908.			
Sept. 19	New Jersey School	Frames	$ 54 00
Oct. 1	L. McCormick	Picture frames	8 00
3	F. J. Heer Printing Co	Cases	5 50
17	J. E. Bauman	Services and expenses	1 25
22	L. Roessler	Picture frames	3 30
24	Bucher Engraving Co	Service	30 08
26	U. S. Express Co	Service	9 55
Nov. 6	W. U. Tel Co	Service	3 26
	Total		$114 94

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PARDONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Members.	
	George Ewing		$720 00
	S. D. Dodge		720 00
	P. B. Worthington		720 00
	Duncan Dow		720 00
	Total		$2,880 00
		Expense of Board.	
	S. D. Dodge		$1,100 00
	Total		$1,100 00

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses.	
1907.			
Nov. 20	U. S. Tel. Co	Service	$3 55
22	C. W. Diehl	Postage	10 00
26	C. U. Tel. Co.	Services	10 00
Dec. 2	McClelland & Co	Repairing typewriter	3 00
10	F. W. Schaub	Messenger	30 00
	C. W. Deihl	Expenses	18 70
	F. W. Schaub	Stamps	10 00
16	U. S. Express Co.	Service	76
19	C. U. Tel. Co.	Service	6 20
30	The U. S. Tel. Co	Service	5 05
1908.			
Jan. 2	Ruggles-Gale Co	Letter bath	5 50
6	The Columbus Ice Co	Ice	3 50
14	C. W. Deihl	Services	12 65
	F. W. Schaub	Messenger	30 00
	F. W. Schaub	Postage	12 00
21	The Capitol Trust Bldg.	Rent	35 00
24	U. S. Tel. Co	Service	3 90
28	C. U. Tel. Co.	Services	12 60
6	C. W. Deihl	Expenses	18 40
	F. W. Schaub	Postage	12 00
	F. W. Schaub	Messenger	30 00
	A. W. Sawyer	Services	13 60
Feb. 19	The Capitol Trust Bldg.	Rent	35 00
21	C. U. Tel. Co.	Service	13 05
	Adams Express Co.	Service	1 00
26	Columbus Ice Co	Service	3 25
Mch. 4	Citizens Tel. Co.	Service	10 00
10	C. W. Deihl	Expenses	12 10
	F. W. Schaub	Messenger	30 00
	F. W. Schaub	Postage	10 00
19	C. U. Tel. Co.	Service	7 15

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses Continued.	
1908.				
Apr.	6	U. S. Tel. Co	Service	$6 30
		The U. S. Tel. Co.	Service	3 75
		F. Schaub	Laundry	4 50
		F. Schaub	Messenger	30 00
		F. Schaub	Postage	12 00
		C. A. Diehl	Office expenses	18 80
	17	Bucher Engraving Co.	Half-tones	23 35
		Bucher Engraving Co.	Repairs	1 25
	18	The Krauss, Butler & Benham Co	One rug, etc	6 53
		Electric Supply Construction Co	One lamp	1 95
	25	C. U. Tel. Co.	Services	18 55
	30	C. W. Deihl	Postage	10 00
May	2	Citizens Tel. Co	Services	10 00
	12	C. H. Hughes	Postage	15 00
		C. H. Hughes	Services	30 00
		C. W. Deihl	Services	11 86
	20	The U. S. Tel. Co	Service	3 60
		The Jefferson Spring Water Co.	Service	1 00
		W. H. Whip & Co	Service	1 15
	21	The Columbus Ice Co	Service	2 50
	22	C. U. Tel. Co.	Service	5 30
June	7	C. W. Deihl	Services	34 64
		C. H. Hughes	Services	30 00
		The Columbus Ice Co	Service	4 00
	19	C. U. Tel. Co.	Service	5 45
	25	C. W. Deihl	Postage	15 00
	30	U. S. Tel. Co	Service	2 10
July	4	C. W. Deihl	Postage	15 00
		C. W. Deihl	Expenses	33 24
		C. H. Hughes	Messenger	30 00
	18	The Ruggles-Gale Co	Blanks	1 50
	20	The Jefferson Spring Water Co.	Service	4 50
		The Columbus Ice Co	Service	2 00
		The H. Cole Co.	Sundries	9 55
	21	The C. U. Tel. Co	Service	15 10
	25	U. S. Tel. Co	Service	2 00
	28	Columbus Citizens Tel. Co.	Service	10 00
Aug.	11	C. H. Hughes	Messenger	30 00
		C. H. Hughes	Cleaning office	15 00
		C. W. Deihl	Stamps	15 00
		C. W. Deihl	Expenses	26 40
	18	C. U. Tel. Co.	Service	7 45
	19	R. L. Polk	Directory	6 00
		Smith-Premier T. W. Co	Repairs	5 50
		Columbus Ice Co	Service	2 75
	20	The Jefferson Spring Water Co.	Service	2 50
	25	U. S. Tel. Co	Service	5 80
Sept.	8	C. W. Deihl	Expenses	27 35
		C. W. Deihl	Postage	15 00
		C. H. Hughes	Messenger	30 00
	12	Cherrington Printing Co.	Stamp and pad	4 75
	16	Jefferson Spring Water Co.	Service	2 25
	22	Columbus Ice Co	Service	4 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount
		Contingent Expenses Concluded.	
1908.			
Sept. 22	C. U. Tel. Co.	Service	$9 05
26	The U. S. Tel. Co	Service	4 25
Oct. 13	C. W. Deihl	Expenses	12 05
	C. W. Deihl	Box rent	2 00
	C. W. Deihl	Stamps	15 00
	C. H. Hughes	Messenger	30 00
17	C. U. Tel. Co.	Service	7 50
	C. U. Tel. Co.	Service	7 90
21	The U. S. Tel. Co	Service	6 10
24	The Jefferson Spring Water Co.	Service	1 50
	McClelland & Co.	Services	1 40
Nov. 7	Citizens Tel. Co	Service	10 00
10	C. H. Hughes	Laundry	4 50
	C. H. Hughes	Messenger	30 00
	C. W. Deihl	Postage	15 00
	C. W. Deihl	Expenses	22 10
14	The F. F. Bonnet Co	Repairs clock	1 50
	Total		$1,219 03
		Traveling Expense Member.	
	W. Kirtley, Jr.		$618 15
	G. H. Watkins		600 00
	B. W. Baldwin		631 25
	Total		$1,849 40
		Traveling Expense Engineers.	
	Chas. E. Perkins		$745 67
	H. W. Meecham		726 55
	Total		$1,472 22
		Salary Members.	
	B. W. Baldwin		$2,375 00
	G. H. Watkins		2,375 00
	W. Kirtley, Jr		2,375 00
	Total		$7,125 00
		Salary Engineers.	
	Chas. E. Perkins		$3,000 00
	H. W. Meacham		2,200 03
	Total		$5,200 03
		Salary Secretary.	
	C. W. Diehl		$1,725 00
	Total		$1,725 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary Clerk.	
	Nora C. Smith		$850 03
	Total		$850 03
		Repair Dam and Waste Weir Lewistown Reservoir.	
	E. C. Baird, Supt		$16,037 68
	Total		$16,037 68
		Repairs St. Mary's Reservoir.	
	E. C. Baird, Supt		$8,546 72
	Total		$8,546 72
		Repairing Locks Ohio Canal.	
	Harry R. Morris, Supt		$8,190 92
	Total		$8,190 92
		Construction Wall Cuyahoga River.	
	John A. Hanlon, Supt		$8,850 71
	Total		$8,850 71
		Salaries of Members as Supt. Canals.	
	B. W. Baldwin		$375 00
	G. H. Watkins		375 00
	W. Kirtley, Jr.		375 00
	Total		$1,125 00
		Canal Repairs	
1907.			
Nov. 20	Chas. H. Nants,	Supt	$152 10
	D. E. Sullivan & Son	Service	1,500 00
22	Chas. H. Nants	Services	2,920 40
	Elmer Wombold	Services	3,638 97
23	J. A. Spurgeon	Services	25 00
Dec. 5	A. O. T. Andrus	Services	15 00
10	W. F. Ryan	Services	125 00
	F. W. Schaub	Messenger	10 00
	Chas. Cooper	Supt	2,422 37
	Elmer Wombold	Supt	1,675 93
	Chas. Hatch	Supt	2,905 89
	Chas. Savacool	Supt	25 00
	Chas. H. Geidel	Supt	1,015 15

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.		Paid to Whom.	Paid for What.	Amount.
			Canal Repairs—Continued.	
1907.				
Dec.	10	John A. Hanlon	Engineer	$11,952 39
	11	Chas. H. Nants	Engineer	2,687 13
		E. E. Booton	Services	125 00
	13	H. B. Monis	Supt	2,880 85
	17	Jno. A. Spurgeon	Services	25 00
	14	A. V. T. Andrus	Services	15 00
	24	Chas. Cooper	Supt	1,238 99
	26	Crystal Ice Co	Service	26 00
1908.				
Jan.	13	E. E. Booton	Services	139 65
		C. H. Hatch	Supt	1,311 76
		C. H. Geidel	Supt	719 29
		Elmer Wombold	Supt	1.492 64
		Chris Cooper	Supt	1,343 81
		C. H. Nants	Supt	1,356 25
		W. F. Ryan	Supt.	125 00
		Chas. Savacool	Supt	25 00
		John A. Hanlon	Supt	5,338 52
	17	H. R. Morris	Supt	1,060 40
	20	J. A. Spurgeon	Services	25 00
Feb.	6	Chas. Hatch	Supt	1,401 21
		Chas. Savacool	Supt	25 00
		Elmer Wombold	Supt	1,030 53
		Chas. H. Geidel	Supt	982 84
		W. F. Ryan	Supt	125 00
		A. E. T. Andrus	Supt	30 00
	8	H. R. Mines	Supt	798 41
		E. E. Booton	Services	125 00
	10	C. H. Nants	Supt	1,116 35
	13	Jno. A. Spurgeon	Services	25 00
		Chas. Cooper	Supt	1,293 05
		H. R. Morris	Supt	764 16
		W. F. Ryan	Supt	150 00
	14	A. H. Sawyer	Services	133 33
	16	C. H. Nants	Supt	1,503 16
		C. H. Geidel	Supt	723 37
	17	Elmer Wombold	Supt	1,502 33
	18	Chas. Hatch	Supt	2,198 35
		Chas. Cooper	Supt	1,305 53
		John A. Spurgeon	Supt	25 00
		Chas. Savacool	Supt	25 00
		A. E. T. Andrus	Supt	15 00
Apr.	14	Chas. H. Nants	Supt	2,415 49
		C. H. Geidel	Supt	2,751 56
		W. F. Ryan	Supt	150 00
	16	John A. Spurgeon	Supt	25 00
		A. H. Sawyer	Supt	133 33
	17	Chas. Cooper	Supt	47 75
		Elmer Wombold	Supt	2,952 96
		H. A. Morris	Supt	806 83
		Chas. Holcte	Supt	34 75
		Chas. Savacool	Supt	25 00
		The Capitol Trust Building	Service	66 66
	18	The M. C. Lilly & Co	Tags	98 00
	20	Chas. Hatch	Supt	2,430 41
	25	C. U. Tel. Co	Service	10 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Canal Repairs—Continued.	
1908.			
April 29	A. O. T. Andrus	Services	$15 00
May 12	W. F. Ryan	Services	150 00
	C. H. Seidel	Supt	2,385 55
	Chas. Cooper	Supt.	1,274 09
	C. H. Nants	Supt	2,318 39
	A. H. Sawyer	Services	133 33
15	Elmer Wombold	Supt	2,416 70
	E. L. Benner	Expenses	4 70
	E. L. Benner	Services	25 00
	H. R. Morris	Supt	1,078 56
	Chas. Hatch	Supt	3,382 05
19	Chas. Savacool	Services	25 00
26	The Capitol Trust Building	Service	40 00
	A. E. T. Andrus	Services	15 00
June 9	A. H. Sawyer	Services	133 33
	W. F. Ryan	Services	150 00
	Elmer Wombold	Supt	2,434 10
	C. H. Nants	Supt	2,206 61
	Chas. H. Seidel	Supt	1,559 57
12	Chas. Hatch	Supt	3,312 52
	Chas. Cooper	Supt	1,292 51
	H. R. Morris	Supt	1,814 47
	Chas. Savacool	Supt	25 00
	E. L. Benner	Supt	25 00
26	A. O. T. Andrus	Supt.	15 00
	The Capitol Trust Co	Service	40 00
July 14	A. H. Sawyer	Supt	133 33
	W. F. Ryan	Supt	150 00
	A. O. T. Andrus	Supt	15 00
	Elmer Wombold	Supt	3,357 96
	C. H. Nants	Supt	2,512 88
	Chas. Geidel	Supt	1,928 54
16	E. L. Benner	Services	25 00
	H. R. Morris	Services	2,235 74
18	The M. C. Lilly Co	Service	4 00
21	C. U. Tel. Co	Service	9 00
	Chas. Cooper	Supt	1,946 11
	Chas. Hatch	Supt	3,589 17
	Chas. Savacool	Supt	25 00
31	Capitol Trust Building	Rent	40 00
Aug. 11	Chas. F. Hants	Supt	2,601 90
	Chas. Cooper	Supt	1,595 31
	Elmer Wombold	Supt	3,645 24
	Chas. H. Geidel	Supt	2,180 58
	W. F. Ryan	Services	150 00
	A. H. Sawyer	Services	133 33
14	C. H. Nants	Supt	116 36
	H. R. Morris	Supt	1,789 92
15	E. L. Benner	Expenses	3 70
17	H. R. Morris	Supt	214 69
18	Chas. Hatch	Supt	3,606 85
	Chas. Savacool	Supt	25 00
	E. L. Benner	Supt	25 00
19	The M. C. Lilley Co	Tags	8 00
26	The Capitol Trust Building	Rent	40 00
Sept. 8	W. F. Ryan	Services	150 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Canal Repairs—Concluded.	
1908.			
Sept. 8	Chas. Cooper	Supt.	$2,133 89
	C. H. Geidel	Supt.	1,730 73
	Elmer Wombold	Supt.	4,075 15
	C. H. Nants	Supt.	3,461 38
10	E. L. Benner	Supt.	25 00
	A. O. T. Andrus	Supt.	15 00
	A. H. Sawyer	Services	133 33
11	H. R. Morris	Supt.	4,560 54
14	Chas. Savacool	Supt.	25 00
16	Chas. Hatch	Superintendent	3,490 73
Oct. 1	Capitol Trust Co.	Rent	40 00
2	Williams & Taylor	Tracing cloth	10 25
	A. O. T. Andrus	Services	15 00
13	C. H. Nants	Superintendent	3,331 39
	C. H. Gerdie	Superintendent	541 75
	W. F. Ryan	Secretary	150 00
	E. Wombold	Superintendent	3,303 50
	Chas. Cooper	Superintendent	2,971 89
14	A. H. Sawyer	Services	133 33
15	Harry R. Morris	Superintendent	864 60
	Harry R. Morris	Material, etc.	1,840 46
	Chas. Hatch	Superintendent	1,363 95
	Chas. H. Nants	Superintendent	73 18
17	E. L. Benner	Police patrol	25 00
	C. U. Tel. Co.	Service	9 00
22	Chas. Savacool	Services	25 00
	Chas. Hatch	Services	52 37
	A. O. Andrus	Services	15 00
23	The Capitol Trust Building	Rent	40 00
Nov. 10	W. F. Ryan	Services	150 00
	Chas. H. Geidel	Superintendent	632 60
11	A. H. Sawyer	Services	133 33
12	Elmer Wombold	Superintendent	2,713 10
	Chas. H. Nants	Superintendent	3,566 15
	E. L. Benner	Superintendent	25 00
13	H. R. Morris	Superintendent	1,714 89
	Chas. Savacool	Services	25 00
14	Capitol Trust Building	Rent	40 00
	Total		$178,549 43
		Land Department Board Public Works.	
1908.			
Apr. 23	E. E. Booton	Expenses	$25 85
May 4	E. E. Booton	Expenses	333 32
14	E. E. Booton	Expenses	172 91
June 10	E. E. Booton	Expenses	185 61
26	The Hildreth-Martin Lumber Co	One cupboard	16 00
July 15	E. E. Booton	Expenses	202 96
Aug. 12	E. E. Booton	Expenses	185 41
Sept. 9	E. E. Booton	Expenses	195 06
Oct. 14	E. E. Booton	Expenses	187 22
Nov. 11	E. E. Booton	Expenses	204 56
	Total		$1,708 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miami & Erie Canal North of Dayton.	
1907.			
Dec. 13	J. C. Wonders	Engineer	$9,383 99
1908.			
Jan. 15	J. C. Wonders	Engineer	4,521 09
Feb. 8	J. C. Wonders	Engineer	665 45
Mch. 13	J. C. Wonders	Engineer	492 87
April 18	J. C. Wonders	Engineer	569 36
May 12	The Capitol Construction Co.	Service	2,500 00
16	E. C. Baird	Engineer	209 28
June 10	E. C. Baird	Engineer	485 27
July 20	E. C. Baird	Engineer	814 14
Aug. 15	E. C. Baird	Engineer	3,772 81
Sept. 10	E. C. Baird	Engineer	13,940 94
Oct. 15	E. C. Baird	Engineer	51,268 25
Nov. 11	E. C. Baird	Engineer	41,892 43
	Total		$130,515 88
		Ohio & Erie Canal Northern Division.	
1908.			
Nov. 26	S. W. Parshall		$1,000 00
Dec. 11	John A. Hanlon	Engineer	4,245 54
1908.			
Jan. 14	Jno. A. Hanlon	Engineer	724 69
Mch. 16	Jno. A. Hanlon	Engineer	4,781 58
Apr. 4	Jno. A. Hanlon	Engineer	11,871 13
18	Jno. A. Hanlon	Engineer	5,200 06
May 14	Jno. A. Hanlon	Engineer	5,972 47
June 15	Jno. A. Hanlon	Engineer	5,599 77
16	Jno. A. Hanlon	Engineer	1,907 75
29	McGarry & M'Gowan	Engineers	240 00
	S. W. Parshall	Engineer	1,000 00
July 1	P. T. McCourt	Engineer	350 00
14	Jno. A. Hanlon	Engineer	12,565 53
	Jno. A. Hanlon	Engineer	1,472 70
Aug. 11	Jno. A. Hanlon	Engineer	21,151 85
25	Daniel Burns	Labor and material	500 00
Sept. 9	Jno. A. Hanlon	Engineer	24,124 86
Oct. 13	Jno. A. Hanlon	Engineer	21,391 97
	C. H. Gudell	Engineer	1,155 57
16	Chas. Hatch	Superintendent	2,920 70
	Jno. A. Hanlon	Engineer	2,000 00
Nov. 11	Chas. H. Geidel	Superintendent	726 82
12	Jno. A. Hanlon	Engineer	20,183 11
	Total		$151,086 10
		M. & E. Canal, Dayton to Cincinnati.	
1907.			
Dec. 10	James C. Wonders	Engineer	$4,000 00
13	James C. Wonders	Engineer	8,513 42
1908.			
Jan. 17	James C. Wonders	Engineer	12,653 51
Feb. 8	James C. Wonders	Engineer	8,158 36

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BOARD OF PUBLIC WORKS.

Date.	Paid to Whom.	Paid for What.	Amount.
		M. & E. Canal, Dayton to Cincinnati—Concluded.	
1908.			
Mch. 13	James C Wonders	Engineer	$4,745 02
17	James C. Wonders	Engineer	125 00
Apr. 18	James C. Wonders	Engineer	9,144 60
May 6	E. C. Baird	Engineer	5,914 18
June 10	E. C. Baird	Engineer	7,272 69
July 20	E. C. Baird	Engineer	13,240 42
Aug. 15	E. C. Baird	Engineer	11,234 28
Sept. 11	E. C. Baird	Engineer	3,671 63
Oct. 15	E. C. Baird	Engineer	3,434 26
Nov. 11	E. C. Baird	Engineer	3,377 05
	Total		$95,484 42

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	R. W. Dunlap		$4,199 99
	Total		$4,199 99
		Traveling Expenses Dairy and Food Commissioner.	
	R. W. Dunlap		$322 65
	Total		$322 65
		Salaries of Inspectors for Collection of Liquor Tax.	
	Pay rolls		$7,800 00
	Total		$7,800 00
		Salaries of Clerks.	
	Pay rolls		$2,939 50
	Total		$2,939 50
		Salary of Assistant Commissioners.	
	Wm. Martin		$1,000 01
	J. J. Kinney		250 00
	Henry Kalthoff		666 66
	Total		$1,916 67

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Expenses, Assistant Commissioners.	
	Wm. Martin		$796 13
	J. J. Kinney		181 39
	Henry Kalthoff		437 32
	Total		$1,414 84
		Office Furniture and Repairs.	
1908.			
Jan. 9	Baker's Art Gallery	Photos framed	$5 50
24	E. H. Sell & Co	Furniture	12 43
June 22	E. H. Sell & Co	Book section	40 00
July 10	E. H. Sell & Co	File case	70 60
Sept. 18	E. H. Sell & Co	Sections	58 00
	Total		$186 53
		Library.	
1907.			
Dec. 24	J. B. Lippincott	Book	$2 00
1908.			
Feb. 7	Orr, Brown & Price	Pharmacopoeia	3 00
21	The Ruggles-Gale Co	Encyclopedia	100 00
Mar. 23	E. H. Sell & Co	Two section cases	11 75
	Total		$116 75
		Contingent Expenses	
1907.			
Nov. 18	F. H. Tibbets	Printing	$32 75
20	K. W. Krumm	Postage	65 00
23	The Ohio News Bureau	Service	5 00
	A. F. Stallman	Sample cases	12 00
30	O. G. Brooks	Janitor	15 00
Dec. 5	Kauffman-Lattimer Co	U. S. Dispensary	6 25
	G. K. Benton	Revenue list	12 70
10	H. W. Krumm	Stamps	100 00
11	W. U. Tel. Co	Services	3 00
	Mollie A. White	Services	19 20
14	O. G. Brooks	Services	15 00
16	C. H. May	Services	23 84
21	Florence Voorhees	Stenographic work	23 75
24	The Ohio News Bureau	Service	10 00
	O. G. Brooks	Janitor	15 00
1908.			
Jan. 4	H. W. Krumm	Postage	50 00
6	McMasters Electric Construction Co	Sundries	8 00
	E. H. Norton	Revenue list	4 25
9	C. U. Tel. Co	Service	16 50
15	O. G. Brooks	Services	15 00
	C. H. May	Services	16 92
16	F. A. Tibbetts	Printing	33 25
27	E. H. Sell & Co	Letter files	36 40
28	Ohio News Bureau	Service	5 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

DAIRY AND FOOD COMMISSIONER.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses—Continued.	
1908.				
Jan.	31	O. G. Brooks	Janitor	$15 00
Feb.	4	Florence Voorhees	Stenograph work	48 75
	10	Underwood Typewriter Co	Rental	10 00
	15	O. G. Brooks	Janitor	15 00
	18	C. H. May	Expenses	10 73
		F. H. Tibbetts	Printing	58 35
	19	The Ohio News Bureau	Service	5 00
	26	Citizens Tel. Co	Service	13 00
	28	W. U. Tel. Co	Service	3 00
Mch.	3	O. G. Brooks	Janitor	15 00
	16	McMaster Electric Construction Co	Switch	1 00
		E. H. Sell & Co	Sundries	7 30
	17	O. G. Brooks	Janitor	15 00
		C. H. May	Office expenses	22 96
	23	Ohio News Bureau	Service	5 00
		E. H. Sell & Co	Transfer, storage, etc.	27 85
		Annie C. Hoge	Traveling expenses	12 90
Apr.	1	Florence Voorhees	Services	6 25
	2	O. G. Brooks	Janitor	15 00
	6	H. W. Krumm	Postage	50 00
	11	Jno. Wiley & Sons	Sundries	12 00
	13	E. H. Sell & Co	Locker, etc	20 40
	14	Citizens Tel. Co	Service	13 00
		F. H. Tibbetts	Services	11 25
	16	C. H. May	Office expense	16 53
		C. U. Tel. Co	Service	16 50
	18	E. H. Sell & Co	Storage section	10 00
	21	The Ohio News Bureau	Service	5 00
	23	O. G. Brooks	Janitor	15 00
	30	O. G. Brooks	Janitor	15 00
May	15	O. G. Brooks	Janitor	15 00
		C. H. May	Services	19 76
	18	E. H. Sell & Co	Cards	7 20
	19	The Ohio News Bureau	Service	5 00
	26	W. U. Tel. Co	Service	3 00
	29	O. G. Brooks	Services	15 00
		German Pencil Co	Service	1 50
June	17	O. G. Brooks	Services	15 00
	18	The Ohio News Bureau	Service	31 50
	19	Chas. H. May	Sundries	21 94
	23	The Ohio News Bureau	Service	5 00
		F. H. Tibbetts	Printing	6 25
	30	O. G. Brooks	Services	15 00
July	8	H. W. Krumm	Postage	50 00
	10	Citizens Tel .Co	Service	13 00
		C. U. Tel. Co	Service	16 50
	14	O. G. Brooks	Services	15 00
	15	C. H. May	Services	24 57
	16	Underwood Typewriter Co	Ribbon	1 00
	17	O. G. Brooks	Services	25 00
	18	Ohio News Bureau	Service	5 00
	23	H. W. Krumm	Postage	50 00
	30	O. G. Brooks	Services	15 00
	31	O. G. Brooks	Services	23 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908			
Aug. 7	H. W. Krumm	Postage	$30 00
15	O. G. Brooks	Services	15 00
19	C. H. May	Services	21 27
20	H. Borchers	Services	12 00
22	The Ohio News Bureau	Service	5 00
31	E. H. Sell & Co	Sundries	10 00
Sept. 1	O. G. Brooks	Services	15 00
2	R. L. Polk & Co	Directory	6 00
	D. O. Haynes	Directory	5 00
	H. Braun, Sons & Co	Bottles	4 10
	W. U. Tel. Co	Service	3 00
4	Marie Matthews	Services	40 00
15	O. G. Brooks	Services	15 00
	C. H. May	Services	30 03
17	The Ohio News Bureau	Service	5 00
	E. H. Sell & Co	Sundries	5 10
19	H. W. Krumm	Postage	20 00
23	O. H. Marckworth	Sundries	5 67
	Wm. McPherson	Sundries	4 20
Oct. 1	H. W. Krumm	Postage	55 00
	O. G. Brooks	Services	15 00
2	P. F. Yoerger Sign Co	Lettering sign	19 35
7	H. W. Krumm	Postage	10 00
	C. U. Tel. Co	Service	16 50
15	O. G. Brooks	Services	15 00
16	C. H. May	Services	40 54
22	The Ohio News Bureau	Service	5 00
	E. H. Sell & Co	Sundries	16 00
28	Citizens Tel. Co	Service	13 00
30	O. G. Brooks	Services	15 00
	Bertha Young	Services	24 50
Nov. 14	H. W. Krumm	Postage	80 00
	Total		$2,011 06
		Inspection, Etc.	
1907.			
	A. Sauer	Inspector	$83 34
Nov. 18	C. W. Orr	Inspector	83 34
	W. E. Johnson	Inspector	83 34
20	C. H. Waid	Inspector	83 34
	E. J. Riggs	Expenses	100 77
	Anthony Sauer	Expenses	59 94
22	O. S. Marckworth	Inspection	145 00
23	C. M. Shaffer	Inspection	100 00
	E. J. Riggs	Inspection	100 00
26	C. H. Waid	Inspection	83 89
	C. W. Orr	Inspection	70 36
27	W. E. Johnson	Inspection	93 63
30	Chas H. May	Inspection	75 00
Dec. 5	C. M. Shafer	Expenses	75 12
9	Azor Thurston	Analyses	55 00
	Theo. D. Wetterstroem	Analysis	55 00
	Theo. D. Wetterstroem	Analysis	75 00
10	I. H. Beal	Expenses	23 09
	I. H. Beal	Services	45 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Inspection, Etc.—Continued.	
1908.			
Dec. 14	E. J. Riggs	Inspection	$62 90
17	Chas. H. May	Inspection	75 00
	W. E. Johnson	Inspection	83 33
	E. J. Riggs	Inspection	100 00
18	O. S. Marckworth	Analysis	130 00
	A. Sauer	Salary	83 33
19	C. H. Waid	Salary	83 33
	A. Sauer	Salary	55 05
23	Wm. McPherson	Analysis	75 00
	P. W. Orr	Expenses	72 25
24	W. E. Johnson	Expenses	84 05
	C. M. Shaffer	Expenses	70 50
	C. M. Shafer	Salary	100 00
	P. L. Hobbs	Analysis	255 00
26	C. H. Waid	Inspection	55 75
30	C. H. May	Inspection	75 00
1908.			
Jan. 6	Azor Thurston	Analysis	116 90
9	C. W. Orr	Inspection	83 33
15	C. H. May	Analysis	75 00
17	E. J. Riggs	Inspection	47 50
18	C. H. Waid	Inspection	83 33
20	C. W. Orr	Inspection	164 60
	C. M. Shafer	Inspection	100 00
	O. S. Marckworth	Inspection	61 00
	W. E. Johnson	Inspection	83 33
	Wm. McPherson	Expenses	7 50
	Wm. McPherson	Analysis	115 00
21	C. M. Shafer	Inspection	72 92
	C. H. Waid	Inspection	72 23
24	E. J. Riggs	Inspection	50 00
25	W. E. Johnson	Expenses	91 50
31	C. H. May	Inspection	75 00
	P. L. Hobbs	Analysis	55 00
Feb. 3	Anthony Sauer	Inspection	41 66
7	T. D. Wetterstroem	Inspection	110 00
8	Azor Thurston	Analysis	100 00
17	C. H. May	Inspection	75 00
19	Harry Kalthoff	Inspection	41 66
	C. H. Waid	Inspection	83 35
24	C. W. Orr	Inspection	198 70
25	W. E. Johnson	Inspection	201 35
	H. Kalthoff	Inspection	23 10
	C. H. Waid	Inspection	59 97
26	O. S. Marckworth	Analysis	150 00
	J. H. Beal	Expenses	95 05
28	C. M. Shafer	Expenses	191 15
	P. L. Hobbs	Analysis	252 70
29	E. J. Riggs	Expenses	38 73
Mch. 2	Wm. McPherson	Inspection	175 00
3	E. J. Riggs	Inspection	75 00
17	W. S. Bryson	Expenses	215 00
18	E. J. Riggs	Inspection	100 00
20	E. J. Riggs	Expenses	86 01
21	C. H. Waid	Inspection	83 33

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Inspection, Etc—Continued.	
1908.			
Mar. 24	W. E. Johnson	Inspection	$83 33
	W. E. Johnson	Expenses	91 35
	O. S. Marckworth	Analysis	75 00
25	C. M. Shafer	Inspection	100 00
	C. M. Shafer	Expenses	79 31
	Wm. McPherson	Analysis	10 00
26	C. H. Waid	Inspection	83 86
Apr. 1	C. W. Orr	Inspection	83 33
	C. W. Orr	Expenses	101 48
3	O. S. Marckworth	Analysis	300 00
7	W. S. Bryson	Analysis	150 00
	P. L. Hobbs	Analysis	186 10
13	Theo. D. Wetterstroem	Analysis	140 00
14	C. W. Orr	Inspection	83 33
15	C. H. May	Inspection	330 00
	Wm. McPherson	Analysis	210 00
18	P. L. Hobbs	Expenses	25 40
	P. L. Hobbs	Analysis and expenses	118 05
	C. H. Waid	Inspection	83 33
	W. E. Johnson	Inspection	83 33
	W. E. Johnson	Expenses	98 65
	E. J. Riggs	Expenses	104 83
	J. H. Beal	Expenses	42 70
	J. H. Beal	Nine days' services	45 00
	C. M. Shafer	Inspection	91 66
	Azor Thurston	Analysis	195 00
21	O. S. Marckworth	Analysis	77 90
	E. J. Riggs	Inspection	100 00
	C. W. Orr	Expenses	94 59
22	W. S. Bryson	Analysis	30 00
25	C. H. Waid	Expenses	56 84
29	C. M. Shafer	Inspection	84 74
30	C. H. May	Inspection	80 00
May 15	C. H. May	Inspection	90 00
18	E. J. Riggs	Inspection	76 88
19	C. W. Orr	Inspection	83 34
	E. J. Riggs	Inspection	100 00
	O. S. Marckworth	Inspection	143 50
	W. E. Johnson	Inspection	83 34
	C. H. Waid	Inspection	83 34
21	C. M. Shafer	Inspection	83 34
26	C. W. Orr	Expenses	103 38
	W. E. Johnson	Expenses	103 74
29	C. H. Waid	Expenses	62 32
June 3	C. M. Shafer	Expenses	74 00
	C. H. May	Expenses	80 00
	Wm. McPherson	Expenses	175 00
4	H. W. Krumm	Postage	50 00
	J. H. Beal	Inspection	184 80
6	A. Thurston	Analysis and expenses	114 10
15	T. D. Wetterstroem	Analysis and expenses	75 00
16	C. H. May	Inspection	80 00
	C. W. Orr	Inspection	83 33
17	W. E. Johnson	Inspection	83 33
18	C. H. Waid	Inspection	83 33

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Inspection, Etc—Continued.	
1908.			
June 20	J. H. Beal	Inspection	$125 00
	J. H. Beal	Expenses	47 10
23	W. E. Johnson	Inspection	98 21
	P. L. Hobbs	Inspection	285 50
	E. J. Riggs	Inspection	100 00
	O. S. Markworth	Inspection	348 74
	C. H. Waid	Inspection	82 57
24	C. M. Shafer	Inspection	83 33
	C. W. Orr	Expenses	68 77
	W. S. Bryson	Analysis	60 00
26	Wm. McPherson	Inspection	259 15
27	E. J. Riggs	Inspection	87 72
30	C. H. May	Inspection	80 00
July 7	C. M. Shafer	Expenses	55 93
10	W. S. Bryson	Analysis	345 00
	Azor Thurston	Analysis	40 00
	C. H. May	Inspection	80 00
16	J. H. Beal	Inspection	174 00
17	E. J. Riggs	Expenses	51 10
	Geo. E. Scott	Expenses	11 95
20	Wm. McPherson	Analysis	270 00
23	O. S. Marckworth	Inspection	185 00
	E. J. Riggs	Inspection	100 00
25	C. H. Waid	Inspection	83 33
	C. H. Waid	Expenses	93 60
	C. W. Orr	Inspection	83 33
	C. W. Orr	Expenses	116 47
	C. M. Shafer	Inspection	83 33
	C. M. Shafer	Expenses	90 15
28	W. E. Johnson	Inspection	83 33
30	Chas. H. May	Inspection	80 00
Aug. 8	W. E. Johnson	Expenses	105 35
14	T. D. Wetterstroem	Analysis	251 00
15	E. J. Riggs	Inspection	100 00
17	J. D. Miller	Inspection	125 00
18	C. H. May	Inspection	100 00
	A. Thurston	Inspection	320 65
	W. E. Johnson	Inspection	83 34
	P. L. Hobbs	Inspection	230 00
19	Geo. E. Scott	Inspection	100 00
20	C. H. Waid	Inspection	83 34
22	Wm. McPherson	Inspection	290 00
	E. J. Riggs	Inspection	118 62
24	Geo. E. Scott	Expenses	77 42
	Jno. D. Miller	Inspection	86 85
	O. S. Markworth	Analysis	258 00
25	C. W. Orr	Inspection	104 81
	C. M. Shafer	Inspection	100 00
	W. E. Johnson	Inspection	94 48
	C. H. Waid	Inspection	78 04
31	C. H. May	Inspection	80 00
Sept. 1	W. S. Bryson	Analysis	50 00
2	C. M. Shafer	Expenses	126 87
	C. W. Orr	Inspection	83 34
	Azor Thurston	Inspection	404 90
15	J. D. Miller	Inspection	100 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount
		Inspection, Etc.—Continued.	
1908.			
Sept. 15	C. H. May	Inspection	$80 00
16	Geo. E. Scott	Inspection	100 00
17	P. L. Hobbs	Inspection	375 00
19	O. S. Marckworth	Inspection	128 16
	J. D. Miller	Expenses	81 10
21	C. H. Waid	Inspection	83 33
	Geo. E. Scott	Expenses	76 04
23	W. E. Johnson	Inspection	83 33
	E. J. Riggs	Expenses	84 25
	C. H. Waid	Expenses	77 15
	E. J. Riggs	Inspection	100 00
	Wm. McPherson	Analysis	175 00
29	W. E. Johnson	Inspection	87 70
30	C. H. May	Inspection	80 00
Oct. 2	C. M. Shafer	Inspection	100 00
	C. W. Orr	Inspection	83 33
	C. W. Orr	Expenses	137 55
	C. M. Shafer	Expenses	123 78
7	J. H. Beal	Inspection	55 00
15	C. H. May	Inspection	80 00
16	E. J. Riggs	Inspection	100 00
17	J. D. Miller	Inspection	100 00
	Geo. E. Scott	Inspection	100 00
19	W. E. Johnson	Inspection	83 33
	E. J. Riggs	Inspection	92 45
19	C. H. Waid	Inspection	83 33
22	O. S. Marckworth	Inspection	285 00
	Geo. E. Scott	Inspection	68 77
	C. W. Orr	Inspection	156 73
	C. M. Shafer	Inspection	100 00
23	Jno. D. Miller	Expenses	90 50
24	C. H. Vail	Inspection	70 50
26	Wm. McPherson	Inspection	300 00
28	W. E. Johnson	Inspection	99 10
30	C. H. May	Inspection	80 00
Nov. 5	C. M. Shafer	Expenses	145 91
9	Azor Thurston	Analysis	85 00
14	J. D. Miller	Inspection	125 00
	Total		$23,977 69
		Traveling Expenses Collectors of Liquor Tax.	
	Chas. A. Gasser		$1,123 52
	W. H. Westman		797 05
	J. H. Bamber		639 74
	W. D. Dunifon		904 80
	R. T. Dennis		963 19
	A. L. Brown		1,059 36
	Total		$5,487 66

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

DAIRY AND FOOD COMMISSIONER.

Date.	Paid to Whom.	Paid for What.	Amount
		Contingent Expenses Collectors of Liquor Tax.	
	Chas. A. Gasser		$448 26
	W. H. Westman		203 67
	J. H. Bamber		172 45
	W. D. Dunifon		314 55
	R. T. Dennis		127 85
	A. L. Brown		235 90
	P. W. Helpbringer, J. P.		3 50
	G. M. Crow		5 25
	Geo. Barnes		4 20
	S. E. Hedges		3 00
	Chas. Suhr		4 00
	J. H. Huggert		10 45
	J. W. Maxwell		1 25
	Total		$1,534 33

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense.	
1907.			
Nov. 16	Alex Dumas	Services	$25 00
	C. C. Acton	Services	25 00
	D. W. Greene	Expenses	24 30
18	Earnest Moorman	Refund fine	25 00
	C. S. Wilson	Reufnd fine	25 00
19	C. R. Drake	Services	50 00
	V. J. Mathias	Services	24 80
	Columbia Carbon Co	Paper	3 43
20	Jno. Welch	Services	50 00
	O. E. Hanes	Services	75 00
	C. U. Tel. Co	Service	11 75
	Lawrence Press Co	Service	1 75
22	F. N. Shanley	Services	25 00
23	The Ohio News Bureau	Service	3 50
	W. J. Young	Services	35 00
	Frick Stenographic Bureau	Service	6 00
26	W. J. Young	Services	25 00
	Crystal Ice Co	Ice	4 50
27	Frank Milinski	Services	25 00
29	Geo. C. Blankner	Salary	100 00
	Grace Finch	Salary	50 00
	Lloyd Wine	Salary	35 00
Dec. 2	A. M. Holycross	Services	25 00
3	D. Zimmerman	Compensation	25 00
	Hayden Co	Rent	48 00
	V. O. Mathias	Services	49 90
	E. W. Mathias	Services	24 90
5	Arthur Wagmire	Compensation, etc	25 00
	New Franklin Ptg. Co	Receipts, etc	4 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense—Continued.	
1907.			
Dec. 5	M. J. Westlake	Compensation, etc	$70 00
6	Albert Cooper	Compensation	25 00
7	E. G. Mealy	Services	35 00
	I. W. Smith	Compensation	150 00
	Lloyd Wine	Compensation	25 00
9	V. O. Mathias	Services	49 90
10	Chas. E. Hanos	Services	50 00
11	W. J. Young	Services	50 00
	C. U. Tel. Co	Service	10 70
	Harley Long	Services	25 00
	E. M. Mathias	Services	39 90
	Chas. C. Acton	Services	50 00
	Jno. C. Speaks	Services	125 00
	W. U. Tel. Co	Services	6 00
	F. N. Shanley	Services	50 00
13	Jno. V. Schmittel	Services	22 00
14	F. W. Oates	Services	50 00
16	A. M. Holycross	Services	25 00
17	W. S. Giddings	Services	25 00
	A. J. Brown	Services	25 00
	Harley Long	Services	25 00
	W. J. Young	Services	25 00
	Geo. Morcher	Services	60 00
	Ohio News Bureau	Services	3 50
	W. U. Tel. Co	Services	1 22
	Geo. C. Blankner	Postage	25 00
	Geo. C. Blankner	Expenses	2 50
19	Paul North	Expenses	14 75
	E. W. Mathias	Services	49 90
20	Lawrence Press Co	Printing	3 75
	Lloyd Wine	Services	25 00
21	F. N. Shanley	Services	49 95
24	Peter Bay	Services	50 00
	Geo. Morcher	Bills	73 01
	W. J. Young	Services	25 00
	E. G. Mealy	Services	50 00
	Grace Finch	Expenses	50 00
27	Geo. C. Blankner	Salary	100 00
	J. C. Speaks	Salary	125 00
	L. W. Dean	Services	25 00
28	S. W. Johns	Services	25 00
	W. S. Giddings	Services	25 00
	Lloyd Wine	Services	35 00
31	E. C. Burns	Services	25 00
	S. W. Johns	Salary	17 50
	Frank Milinski	Salary	35 00
1808	Hayden Co	Rent	48 00
Jan. 6	W. S. Giddings	Services	25 00
	S. W. Johns	Services	25 00
	E. H. Mealy	Salary	35 00
	Geo. W. McCook	Expenses	17 25
7	U. S. Tel. Co	Service	13 80
	V. O. Mathias	Services	24 90
	J. F. Rankin	Expenses	32 35
	J. C. Speaks	Expenses	234 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense—Continued.	
1908.			
Jan. 7	Lloyd Wine	Services	$25 00
9	Geo. C. Blankner	Expenses	7 65
	D. Zimmerman	Services	25 00
11	Citizens Tel. Co	Services	10 00
13	W. J. Young	Services	35 00
14	A. J. Miller	Expenses	12 73
16	The Ohio News Bureau	Service	3 50
	C. U. Tel. Co	Service	17 25
18	Freck Stenographic Bureau	Service	6 60
20	W. J. Young	Services	50 00
	F. H. Dinsmore	Services	50 00
22	C. H. Kelso	Services	100 00
	Geo. F. Wheeler	Supplies	76 33
	J. M. Courtright	Services	25 00
25	Paul North	Expenses	14 00
	Geo. W. McCook	Expenses	20 05
27	Chas. Neitzlett	Services	50 00
28	W. J. Young	Services	25 00
	Grace Finch	Services	50 00
29	Geo. C. Blankner	Services	100 00
31	S. W. Johns	Services	35 00
	E. G. Mealy	Services	35 00
	The Hayden Co	Rent	48 00
Feb. 1	E. W. Mathias	Services	24 90
3	Lloyd Wine	Services	35 00
	Jno. C. Speaks	Services	125 00
4	W. J. Young	Services	50 00
6	C. U. Tel. Co	Services	10 00
7	W. S. Giddings	Services	10 00
8	U. S. Tel. Co	Services	1 60
13	Geo. Morcher	Services	60 00
	Geo. Henry	Services	3 90
14	E. G. Mealy	Services	99 80
15	Crystal Ice Co	Ice	12 25
17	W. S. Giddings	Services	10 00
	C. R. Drake	Services	25 00
	F. H. Dinsmore	Services	25 00
19	F. J. Taylor	Services	49 82
	L. M. Larsh	Fee	1 00
	The Ohio News Bureau	Services	3 50
	J. C. Speaks	Expenses	68 50
25	Buckeye Fish Co	Refunded fine	25 00
	Paul North	Expenses	15 50
	Geo. W. McCook	Expenses	23 50
	C. C. Acton	Expenses	1 80
27	Lloyd Wine	Services	35 00
28	W. U. Tel. Co	Service	1 44
	Geo. C. Blankner	Services	100 00
	Grace Finch	Services	50 00
29	The Hayden Co	Rent	48 00
Mch. 2	E. G. Mealy	Services	35 00
	S. W. Johns	Services	35 00
	Paul North	Expenses	16 00
3	Freck Stenographic Bureau	Service	3 00
4	Geo. C. Blankner	Postage	25 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense—Continued.	
1908.			
Mar. 6	Geo. Morcher	Services	$60 00
	Lloyd Wine	Expenses	10 40
9	Ohio News Bureau	Service	3 50
	J. C. Speaks	Services	125 00
10	J. F. Rankin	Expenses	44 25
11	Chas. Drury	Expenses	5 80
12	C. U. Tel. Co	Service	17 95
13	Spahr & Glenn	Letter heads	8 00
18	Crystal Ice Co.	Ice	2 25
	Lloyd Wine	Services	23 00
19	J. E. Boughner	Services	25 00
20	U. S. Tel. Co	Service	8 20
25	Lloyd Wine	Services	25 00
	W. J. Young	Services	25 00
27	Grace Finch	Services	50 00
28	C. R. Phyfe	Repairing chair	2 00
	Geo. C. Blankner	Services	100 00
30	Freck Stenographic Bureau	Service	9 60
	Lloyd Wine	Services	35 00
	Lawrence Publishing Co.	Service	3 63
31	New Franklin Printing Co.	Printing	2 75
	Lloyd Wine	Services	100 00
	J. C. Speaks	Services	125 00
	S. N. Johns	Services	35 00
Apr. 1	E. J. Mealy	Services	35 00
	C. C. Acton	Services	20 95
2	Geo. C. Blankner	Postage	25 00
3	The Hayden Co	Rent	48 00
	J. C. Speaks	Services	65 00
6	C. A. Breinig	Expenses	10 00
7	C. U. Tel. Co.	Service	32 15
	E. Cody	Services	25 00
	W. J. Young	Services	25 00
11	U. S. Tel. Co	Service	14 80
16	Lloyd Wine	Services	44 00
	W. J. Young	Services	50 00
	Geo. Morcher	Services	60 00
	Geo. Morcher	Pay roll	164 50
17	The Ohio News Bureau	Service	3 50
	Citizens Tel. Co	Service	10 00
20	W. J. Young	Services	25 00
	Herman Nohr	Expenses	47 70
22	J. D. Cherry	Postal Guide	2 50
25	Paul North	Expenses	4 25
	Geo. C. Blankner	Services	100 00
28	Grace Finch	Services	50 00
29	Lloyd Wine	Services	35 00
	V. O. Mathias	Services	200 00
30	Hayden Co	Rent	48 00
	American Field Publishing Co	Subscription	4 00
May 1	S. W. Johns	Services	35 00
	E. G. Mealy	Services	35 00
	J. C. Speaks	Services	125 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense—Continued.	
1908.			
May 9	U. S. Tel. Co	Service	$14 60
11	H. C. Crosby	Services	40 00
	C. U. Tel. Co.	Service	17 30
12	Geo. W. McCook	Expenses	19 85
	Lawrence Press Co.	Printing	2 75
14	Herman Nohr	Wages and expenses	40 25
	Ohio News Bureau	Service	3 50
	Crystal Ice Co.	Ice	5 00
15	Jno. P. Speaks	Taking of spawn	200 00
18	M. J. Wistlake	Services	100 00
19	F. J. Taylor	Services	25 00
21	C. E. Haynes	Services and expenses	33 20
22	J. C. Speaks	Expenses	74 85
23	J. F. Rankin	Expenses	53 75
26	Geo. C. Blankner	Expenses	18 85
	W. F. Franks	Services and expenses	27 50
	H. V. Divine	Lettering windows	2 00
	C. A. Thompson	Services	14 00
28	W. J. Young	Services	75 00
29	W. S. Giddings	Services and expenses	8 95
	Geo. C. Blankner	Services	100 00
	Grace Finch	Services	50 00
June 1	Lawrence Press Co.	Printing	3 75
3	V. O. Mathias	Services	99 65
	S. W. Johns	Services	35 00
4	O. G. Herbster	Four views	2 00
5	Paul North	Expenses	7 20
	Geo. C. Blankner	Postage	25 00
6	J. C. Speaks	Services	184 16
	The Hayden Co	Rent	60 00
8	Geo. C. Blankner	Expenses	11 60
	L. H. Bradfield	Services	53 45
	W. H. Osborn	Services	25 00
	Geo. W. McCook	Expenses	24 60
9	W. U. Tel. Co	Service	1 03
	C. U. Tel. Co.	Service	13 10
	U. S. Tel. Co	Service	16 52
	T. B. Paxton	Expenses	27 65
	J. C. Speaks	Services	45 70
	J. E. Boeghner	Services	25 00
10	Freck Stenographic Bureau	Service	3 00
16	A. C. Baxter	Services	10 50
17	Lloyd Wine	Services	35 00
	W. J. Young	Services	50 00
19	E. Doddington Co.	One table	3 75
	J. O. Mathias	Services	49 90
	J. M. Courtright	Services	25 00
20	W. S. Giddings	Services	90 00
	E. G. Mealy	Services	35 00
	N. M. Cooke	Services	10 00
	Crystal Ice Co.	Services	2 00
	F. W. Atcherson	Livery	11 25
25	J. H. Funk	Seining	8 00
24	J. W. Roberts	Services	10 00
	Geo. Andrus	Services	10 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense—Continued.	
1908.			
June 24	L. H. Bradfield	Livery	$3 00
	Geo. C. Blankner	Postage	25 00
	R. O. Kirkendall	Services	6 00
	Lloyd Wine	Expenses	76 45
26	Ohio News Bureau	Services	3 50
	Lloyd Wine	Services	60 00
	Logan McCormick	Framing maps	5 00
	Geo. C. Blankner	Services	100 00
	Herman Nohr	Expenses	51 85
	C. E. Hanes	Expenses	48 30
30	A. I. Powers	Services	25 00
July 2	S. W. Johns	Services	35 00
	J. C. Speaks	Services	208 33
	Hayden & Co.	Rent	60 00
3	The D. C. Beggs Co.	Rugs	62 50
6	C. F. Marshall	Services	25 00
	F. H. Densman	Services	25 00
	Lloyd Wine	Services	50 00
	Grace Finch	Services	25 00
7	H. L. Berry	Services	75 00
8	E. C. Lawyer	Expenses	80 70
	E. C. Lawyer	Services	50 00
11	H. L. Berry	Services	90 00
	J. C. Speaks	Expense, Warden	68 35
13	L. H. Bradfield	Expenses	21 10
	A. C. Baxter	Expenses	30 35
	C. A. Thompson	Expenses	40 00
14	A. H. Smythe	Birds of Ohio	3 75
	Elvia Schoen	Stenographer	27 00
15	American Express Co	Service	3 20
16	Citizens Tel. Co	Service	10 00
	U. S. Tel. Co	Service	28 72
	Ohio News Bureau	Service	3 50
	Adams Express Co.	Service	1 80
17	Lloyd Wine	Services	25 00
	A. I. Powers	Services	25 00
18	Paul North	Expenses	6 25
	H. E. Lininger	Services	25 00
21	U. S. Express Co.	Service	1 05
	H. C. Hayes	Services	2 50
31	Geo. Blankner	Services	100 00
	Elvoria Schoen	Services	40 00
	Geo. Blankner	To Dayton	3 05
	L. H. Bradfield	Expenses	18 95
Aug. 1	J. C. Speaks	Services	208 33
	Lloyd Wine	Services	35 00
	E. C. Lawyer	Services	50 00
	R. Gallen	Services	50 00
	Paul North	Expenses	12 50
3	S. W. Johns	Services	35 00
4	New Franklin Printing Co.	Typewriting	4 75
	M. C. Lilly & Co.	Badges	62 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense—Continued.	
1908.			
Aug. 5	Edw. Mallory	Services	$49 80
	Jno. C. Speaks	Expenses	57 45
	Jefferson Spring Water Co	Water	2 75
	R. G. Allen	Expenses	79 56
12	E. E. Booton	Fine remitted	25 00
13	The Hayden Co	Rent	60 00
15	Geo. W. McCook	Services	23 75
	J. F. Rankin	Services	74 60
20	U. S. Tel. Co	Services	33 25
	E. C. Lawyer	Expenses	56 30
	C. U. Tel. Co	Services	37 30
	R. G. Allen	Expenses	55 20
22	Jno. Moon	Services	50 00
	F. W. Oates	Services	25 00
24	C. F. Marshall	Services	25 00
25	Webb Groff	Services	10 00
	Lloyd Wine	Services	75 00
	American Express Co	Services	2 01
26	V. O. Mathias	Services	309 55
28	Geo. C. Blankner	Services	118 75
	Crystal Ice Co	Ice	4 00
	C. C. Acton	Services	125 00
29	Lloyd Wine	Services	35 00
31	Sportsmen's Review	Subscription	2 00
	Elvira Schoen	Services	40 00
	Geo. C. Blankner	Postage	25 00
	R. L. Polk & Co	Directory	6 00
Sept. 1	J. C. Speaks	Services	208 33
2	O. M. Lashels	Services	50 00
	R. G. Allen	Services	50 00
	R. G. Allen	Services	46 60
3	C. A. Thompson	Sundry bills	53 03
	E. C. Lawyer	Services	38 40
4	J. H. Sark	Services	10 00
	Ohio News Bureau	Services	7 00
5	Hayden & Co	Rent	60 00
	A. I. Powers	Expenses	14 50
	E. H. Sell & Co	Paper and ribbon	4 50
8	Evangeline Robson	Services	14 00
	C. A. Thompson	Sundries	53 50
	Geo. C. Blankner	Postage	25 00
9	S. W. Johns	Services	54 00
	Emma M. Bartel	Stenographer	5 00
	Alice E. Wiley	Stenographer	14 00
11	Paul North	Expenses	18 25
12	C. U. Tel. Co	Services	14 10
15	C. F. Marshall	Expenses	25 00
	U. S. Tel. Co	Service	35 50
16	W. U. Tel. Co	Service	1 15
	R. C. Amsden	Services	25 00
	J. A. Paul	Services	25 00
	Lloyd Wine	Services	49 50
	E. W. Mathias	Services	55 00
17	U. S. Express Co	Service	7 06
19	D. Zimmerman	Services	25 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense—Continued.	
1908.			
Sept. 21	H. C. Kern	Services	$10 00
22	E. C. Lawyer	Services	55 00
23	Lloyd Wine	Services	50 00
25	W. S. France	Services	25 00
30	Paul North	Expenses	97 60
Oct. 1	Lloyd Wine	Services	50 00
	V. O. Mathias	Services	100 00
	Wm. Canoile	Services	25 00
	E. C. Lawyer	Services	25 00
2	Chas. C. Acton	Services	24 85
	R. C. Amsden	Services	24 88
5	Adams Express Co.	Services	6 91
	Geo. C. Blankner	Services	100 00
5	Geo. C. Blankner	Postage	25 00
	Jno. C. Speaks	Services	208 33
	Alice Whitehurst	Stenographer	20 00
	V. O. Mathias	Services	65 00
7	E. W. Mathias	Services	75 00
	J. S. Sackett	Services	25 00
	Hayden Co	Rent	60 00
8	Elvira Schoen	Stenographer	26 75
9	Adams Express Co.	Services	2 10
	U. S. Tel. Co	Services	12 70
	Lloyd Wine	Services	35 00
10	Peter Bay	Services	25 00
	Lloyd Wine	Services	50 00
	Citizens Tel. Co	Services	10 00
13	Wm. Jewell	Services	10 00
	Wm. Canoile	Services	50 00
	C. U. Tel. Co.	Rent, etc	19 25
14	Chas. F. Marshall	Services	25 00
	Jas. F. Rankin	Expenses	103 50
15	Lloyd Wine	Services	75 00
16	A. C. Cooper	Services	50 00
	C. C. Acton	Services	25 00
17	R. C. Amsden	Services	25 00
	J. C. Speaks	Services	87 90
	A. C. Baxter	Services	22 25
	Ohio News Bureau	Services	7 00
	V. O. Mathias	Services	1 00
19	J. C. Boughner	Expenses	7 20
	C. F. Marshall	Expenses	22 10
	Evangeline Robson	Stenographer	3 50
	S. N. Winters	Fees	1 05
21	Columbus Transfer Co.	Freight	1 00
	G. H. Ray	Services	25 00
22	C. C. Acton	Expenses	20 50
23	E. C. Lawyer	Services	105 00
24	S. B. Vaadner	Expenses	5 15
	Lloyd Wine	Services	55 00
26	Geo. W. McCook	Expenses	17 50
	Lloyd Wine	Expenses	12 50
	Geo. C. Blankner	Postage	25 00
	V. O. Mathias	Services	25 00
	V. O. Mathias	Expenses	73 70

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense—Continued.	
1908.			
Oct. 28	Paul North	Expenses	$12 95
	Jas. Peppel	Expenses	25 00
	Jno. C. Speaks	Distribution of fish	400 00
29	Geo. C. Blackner	Services	100 00
	Alice Whitehurst	Services	60 00
	J. C. Speaks	Services	208 33
31	The Hayden Co	Rent	60 00
Nov. 4	Lloyd Wine	Services	35 00
5	Lloyd Wine	Services	75 00
6	American Express Co	Service	1 30
	Adams Express Co	Service	12 37
7	Jefferson Spring Water Co	Water	2 00
9	J. L. McDonald	Services	9 50
10	C. C. Acton	Services	9 50
	W. U. Tel. Co	Service	1 34
	U. S. Tel. Co	Service	32 15
	Crystal Ice Co	Ice	6 80
	A. I. Powers	Services	25 00
	R. C. Amsden	Services	55 00
	C. H. Keith	Services	5 00
12	Otto Huber	Services	50 00
13	J. F. Rankin	Expenses	23 50
	U. S. Express Co	Services	63
14	J. C. Speaks	Expenses	52 30
	Total		$17,064 78
		Lake Erie Hatchery.	
1907.			
Dec. 3	Frank Miller	Services and expenses	$98 12
	Reinheimer & Simon	Tin tubes	80 00
	Bert Mellen	Services	50 00
	John Hartland	Services	43 75
	Fred Lohman	Services	20 00
	Hugo Engel	Services	26 00
	Geo. F. Miller	Services	60 00
	Rudolph Schroeder	Services	25 00
	Eugene Ingold	Services	28 00
	Oscar Anderson	Services and spawn	12 50
	R. D. Hammond	Services and spawn	48 00
Dec. 10	F. Miller	Services and expenses	106 10
	Johannsen & Schnoor	Supplies	31 63
	Geo. E. Gascoyne	Services	4 80
	F. J. Hinkey	Services and supplies	18 70
	L. Foye	Services	47 00
	Wm. Kniszler	Supplies	9 10
	Robt. Schilie	Services	54 00
	F. Dukes	Services	16 00
	Jno. Malinsky	Services	16 00
	V. Doller	Supplies	55 52
17	Put-in-Bay Dock Co	Services	62 94
	H. C. Crossley	Spawn	38 50
19	F. L. Patterson & Co	Water heater	50 00
28	Kishman Fish Co	Service	78 00
	Geo. Leech	Services	60 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Lake Erie Hatchery—Continued.	
1907.			
Dec. 28	Louis Foye	Services	30 00
	Chas. Miller	Services	30 00
	Ed. Ladd	Services	5 00
	Oley Kriss	Services	60 00
	L. T. Webber	Services	21 00
	Andres & Frey	Furniture	46 40
	B. Pelton	Drayage	5 00
	Ed. Voight	Fish eggs	8 40
	Lay Bros.	Fish eggs and services	69 80
	A. Booth & Co	Taking spawn	156 60
	Driscoll Fish Co	Taking spawn	78 00
	Rogers Werner Fish Co	Taking spawn	51 00
	Geo. M. Rinkleff	Supplies	76 05
	Put-in-Bay Dock Co	Supplies	16 50
	Brohl & Appel	Supplies	44 03
	Wm. Coles	Sundries	12 75
	Electric Package Co	Fish eggs	8 45
	Ranney Fish Co	Spawn	131 80
	Put-in-Bay Tel. Co	Services	2 40
	Covel Bros	Fish eggs	2 40
	Snider & Guest	Fish eggs	2 40
	Geo. Wick & Co	Fish eggs	2 40
	N. C. Hagman & Sons	Service	9 00
	H. D. Curtis	Services	60 00
	Leiderser Bros	Services	78 00
1908.			
Jan. 3	The Philip Carey Mfg. Co	Boiler covering	165 13
14	Frank Miller	Services and expenses	92 05
	Geo. F. Miller	Services	60 00
	Jno. Hartlaub	Services	19 25
	Bert Mellen	Services	50 00
	Rudolph Schroeder	Services	50 00
	Fred Lohman	Services	50 00
	Eugene Ingold	Services	50 00
	V. Doller	Groceries	55 16
	Put-in-Bay Dock Co	Merchandise	6 10
22	Chas. Owen	Services	30 00
	Fairport Fishing Co	Service	57 00
25	Geo. C. Blankner	Postage	25 00
30	Cherington Printing & Eng. Co	Tags	9 00
	New Franklin Prtg. Co	Prints	9 00
Feb. 1	C. Dorflinger & Sons	Hatching jars, etc	618 04
6	Geo. F. Miller	Services	60 00
	Bert Millen	Services	50 00
	Eugene Ingold	Services	50 00
	Rudolph Schroeder	Services	50 00
	Frank Miller	Services	75 00
	Frank Miller	Expressage	70
	Jno. Hartlaub	Services	27 12
	Fred Lohman	Services	20 00
25	Buckeye Fish Co	Taking spawn	298 50
Mch. 2	Wm. Krunzler	Sundries	3 55
	V. Doller	Sundries	40 68
	Frank Miller	Sundries and expenses	76 30
	G F. Miller	Sundries	60 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Lake Erie Hatchery—Continued.	
1908.			
Mar. 2	Eugene Ingold	Sundries	$50 00
	Rudolph Schroeder	Sundries	50 00
	Bert Mellin	Sundries	50 00
	Johannsen & Schnoor	Pipe, etc	27 44
9	Reinheimer & Simon	Service, etc	60 51
28	Lawrence Press Co	Four license books	12 00
Apr. 2	Sandusky Lumber & Box Co	Traps, etc	46 65
	Brohl & Appel	Plumbing	39 05
	Put-in-Bay Dock Co	Sundries	11 80
	F. J. Hinkley	Sundries	5 00
	Geo. W. Rinkleff	Faucets, etc	34 10
	Reinheimer & Simon	Tank, etc	5 66
	Johannsen & Schnoor	Sundries	2 07
	V. Doller	Services	57 49
	Lorenz Miller	Services	25 00
	Rudolph Schroeder	Services	25 00
	Eugene Ingold	Services	50 00
	Bert Miller	Services	50 00
	Geo. F. Miller	Services	60 00
	Frank Miller	Sundries and expenses	79 50
3	Frank Miller	Services	7 00
6	Cherington Printing Co	Tags	90 00
30	V. Doller	Merchandise	69 25
	Frank Miller	Sundries	15 33
	Brohler & Appel	Track gear	13 50
	Louis Foye	Services	10 50
	Geo. M. Rinkliff	Sundries	16 52
	Joe Meyer	Services	15 75
	L. Miller	Services	50 00
	Geo. F. Miller	Services	60 00
	Eugene Ingold	Services	50 00
	Bert Miller	Services	50 00
	Kilbourne & Co	Kegs	55 00
	Frank Miller	Services and sundries	95 85
May 2	Cherington Printing Co	Tags	6 00
11	Geo. C. Blankner	Postage	50 00
12	Lawrence Press Co	License book	3 60
	Frank Miller	Sundry bills	170 00
	Russell Downing	Services	26 00
	John Dukes	Services	17 00
	Robt. Schiele	Services	45 00
	Robt. Shortliff	Services	37 90
	R. D. Hammond	Services	35 36
	Wm. Pfistner	Services	16 00
	Hugo Steiert	Services	16 00
	Geo. Morrison	Services	14 00
16	Albert Henchels	Services	16 00
	Anthony Henchels	Services	16 00
21	Jesse Perry	Services	15 00
	E. C. Heim	Services	12 00
	Henry Purtis	Services	5 00
	Chas. Cling	Services	15 00
	Jno. Gilbert	Services	22 50
May 21	Ed. Nelson	Services	17 50
	Bensel Fish Co	Spawn	9 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Lake Erie Hatchery—Continued.	
1908.			
May 21	Bell Fish Co	Spawn	$2 80
	A. Booth & Co	Services	32 50
	Union Fish Co	Eggs	10 80
June 2	Cherington P. & E. Co	Tags	3 00
5	Reinheimer & Simon	Quart measure	2 10
	Eugene Ingold	Services	50 00
	Lorenzo Miller	Services	35 00
	Frank Miller	Services and expenses	84 00
	Geo. F. Miller	Services	80 00
	Lawrence Printing Co	Printing	20 75
	Put-in-Bay Dock Co	Sundries	5 35
	Wagner-Lake E. Co	Pipe	25 80
	Bert Miller	Services	35 95
	Gilcher & Schuck	Lumber	16 32
16	Frank Miller	Bills paid	187 52
24	V. Doller	Coal	587 75
July 3	Geo. F. Miller	Services	75 00
	Frank Miller	Services and expenses	92 50
	Geo. M. Rinkleff	Sundries	16 28
	Eugene Ingold	Services	43 75
	V. Doller	Sundries	11 95
6	Cherington Printing Co	Tags	3 75
14	Frank Miller	Services and expenses	11 25
18	The Standard Pump & Engine Co	One engine	189 15
31	F. Miller	Services and bills paid	44 90
	Johannsen & Schnoor	Supplies	13 27
	F. Miller	Supplies and expenses	95 00
	V. Doller	Canton flannel, etc	21 63
	Eugene Ingold	Services and expenses	43 75
	G. F. Miller	Services	75 00
Aug. 6	Susanna LePelly	Insurance on hatchery	300 00
28	F. J. Hinkey	Blacksmithing	33 15
	E. Ingold	Services	38 50
	Geo. F. Miller	Services	75 00
	Frank Miller	Services and expenses	99 55
	Henry Miller	Services and expenses	6 00
	Schoeppke Manufacturing Co	Lumber	5 20
	P. C. Lumber & Coal Co	Lumber	18 19
	Sandusky Foundry	Sundries	17 85
	Gilcher & Schuck	Lumber	211 16
Sept. 4	Lawrence Press Co	License blanks	9 50
12	New Franklin Printing Co	Supplies	11 25
	Cherington Printing Co	Tags	41 25
Oct. 3	Geo. M. Rinkliff	Hardware and supplies	54 85
	V. Doller	Hardware and supplies	35 03
	F. Miller	Services and expenses	95 00
	F. Miller	R. R. and expenses	54 85
	Put-in-Bay Dock Co	Supplies	68 92
	Lay Brothers	Netting, rope, etc	52 87
	Ottawa Tel. Co	Rental and services	14 70
	F. J. Hinkey	Supplies, etc	19 45
	Gilker & Schuck	Supplies, etc	17 30
	Geo. F. Miller	Services	75 00
	Eugene Ingold	Services	43 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Lake Erie Hatchery—Concluded.	
1908.			
Oct. 7	Cherington Printing Co	Tags	$41 25
15	Lawrence Press Co.	Supplies	13 05
	Schiele & Holloway	Land	500 00
30	Frank Miller	Sundries	6 95
	Frank Miller	Services, etc.	106 15
	G. F. Miller	Services	75 00
	Fred Lehman	Services	19 25
	Eugene Ingold	Services	28 00
	Louis Foye	Services	33 25
	Geo. E. Lascoyne	Dock and pier	176 44
	V. Doller	Sundries	35 92
	Put-in-Bay Dock Co.	Sundries	57 95
	Johannsen & Schnoor	Sundries	4 60
	Lay Bros.	Sundries	13 50
	Geo. M. Rinkliff	Sundries	13 43
	F. M. Till	Row boat and tanks	56 97
Nov. 13	Klotz Machine Co	Pumps	81 06
	Total		$10,787 46
		State Fish Hatcheries.	
1907.			
Nov. 23	C. U.Tel Co	Services	$8 90
Dec. 3	O. M. Laskels	Livery hire	2 00
10	C. U. Tel. Co.	Service	8 50
1908.			
Jan. 6	Geo. Morcher	Services	60 00
16	C. U. Tel. Co.	Service	8 40
Feb. 13	C. U. Tel. Co.	Service	9 35
15	E. H. Pellock	Expenses	1 30
18	C. U. Tel. Co.	Service	8 40
Apr. 1	Van Wagner & Parker	Policy	20 00
16	C. U. Tel. Co.	Service	8 30
May 11	C. U. Tel. Co.	Service	8 80
19	Geo. Morcher	Services	60 00
	Geo. Morcher	Bills paid	298 03
June 9	Geo. Morcher	Bills paid	205 00
	Geo. Morcher	Services	60 00
	C. U. Tel. Co.	Service	8 00
July 7	Geo. Morcher	Services	60 00
	Geo. Morcher	Bills paid	215 83
21	C. U. Tel. Co.	Services	8 25
Aug. 18	Geo. Morcher	Bills paid	163 62
	Geo. Morcher	Services	60 00
25	C. U. Tel. Co.	Service	8 00
Sept. 4	Geo. Morcher	Sundry bills	257 34
9	Geo. Morcher	Services	60 00
16	C. U. Tel. Co.	Service	8 60
Oct. 13	C. U. Tel. Co.	Service	8 60
19	H. F. Fauver	Insurance	26 50
22	Geo. Morcher	Sundry bills	194 72
	Geo. Morcher	Services	60 00
Nov. 6	Geo. Morcher	Services	60 00
	Total		$1,966 44

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

FISH AND GAME COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintaining Patrol Boat.	
1907.			
Nov. 23	Henry Sayre	Gasoline	$7 90
Dec. 2	H. C. Crossley	Sundries	398 95
3	Dell-Fisher Boat Line Co	Gasoline	6 70
7	F. Molinski	Services	35 00
23	Henry Sayre	Gasoline	5 10
31	The Brown-Cochran Co.	Services and expenses	24 35
1908.			
Jan. 2	F. J. Senger	Services	30 75
6	John Kleim	Services	30 75
	Fred Stein	Services	45 75
9	E. Bickford	Expenses	45 75
15	W. H. Mellins Co	Launch cushions	14 65
18	H. C. Crossley	Services and expenses	268 83
31	Frank Miliniski	Services and expenses	35 00
Feb. 4	H. C. Crossley	Services and expenses	121 10
Mch. 2	H. C. Crossley	Services and sundries	283 51
3	Fred Milinski	Services	35 00
Apr. 2	H. C. Crossley	Pay roll and sundry bills	635 69
3	F. Milinski	Services	35 00
May 15	H. C. Crossley	Services and bills paid	270 96
23	F. Milinski	Services	35 00
29	H. C. Crossley	Pay roll, etc	579 62
June 2	T. L. Biglow & Sons Co	Freight and drayage	18 01
July 3	H. C. Crossley	Pay roll, etc	653 11
6	F. Milinski	Services	70 00
10	Henry Sayre	Sundries	15 25
13	C. E. Hanes	Services, etc	38 00
Aug. 4	F. Milinski	Services	35 00
11	H. C. Crossley	Sundry bills	643 04
	H. Mohr	Expenses	59 35
	J. F. Hanes & Son	Supplies	9 85
26	Herman Mohr	Services and expenses	56 10
	C. E. Hanes	Services and expenses	111 25
31	H. C. Crossley	Services, etc	970 29
Sept. 9	Frank Milinski	Services	35 00
23	Herman Mohr	Expenses	55 25
30	H. C. Crossley	Pay roll, etc	485 15
Oct. 5	H. C. Crossley	Boarding men	71 70
7	F. Milinski	Services	35 00
16	Herman Nohr	Services and expenses	72 65
30	H. C. Crossley	Pay roll and sundries	648 60
Nov. 2	Henry Sayre	Supplies	21 25
4	F. Milinski	Services	35 00
5	Vinn Motor Mfg. Co	Sundries	2 25
10	Dell-Fisher Boat Line	Gasoline	8 70
	Herman Nohr	Expenses	55 50
	Total		$7,150 66

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	M. D. Ratchford		$1,666 67
	W. T. Lewis		583 33
	Total		$2,250 00
		Traveling Expenses of Commissioner.	
	M. D. Ratchford		$332 60
	Total		$332 60
		Salaries of Clerks.	
	Pay rolls		$4,360 00
	Total		$4,360 00
		Salaries Five Superintendents of Free Employment Offices.	
	Pay rolls		$7,312 50
	Total		$7,312 50
		Salaries of Five Clerks of Free Employment Offices.	
	Pay rolls		$3,510 00
	Total		$3,510 00
		Furniture, Repairs and Advertising F. E. Offices.	
	Jas. F. Patton	Sundries	$45 08
	Chas. J. Burns	Sundries	43 70
	Sam Cohn	Sundries	61 97
	J. S. Richardson	Sundries	45 10
	P. S. Eikenbary	Sundries	25 35
	Frank Quigley	Postal cards	3 00
	Total		$224 20
		Contingent Expenses.	
1907.			
Nov. 22	W. W. Bond	Services and expenses	$15 40
Dec. 2	J. E. Frillman	Services and expenses	30 00
	Isabel Ratchford	Services	60 00
	Frankie Early	Services	60 00
	C. L. Hughes	Services	10 00
	J. F. Patton	Expenses	21 00
3	Chas. J. Burns	Services	27 96
5	Sam Cohn	Expenses	25 25
7	P. S. Eichenbary	Expenses, Dayton office	31 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1907.			
Dec. 7	J. S. Richardson	Expenses, Cincinnati office	$31 50
10	E. Welker	Office expenses	23 00
14	Frank Ashman	Services	50 00
	C. L. Hughes	Services	10 00
21	Frankie Early	Special work	30 00
	Isabel Ratchford	Special work	30 00
23	E. C. Welker	Postage	20 00
1908.			
Jan. 2	C. L. Hughes	Janitor	10 00
	J. L. Patton	Expenses	37 50
4	E. C. Welker	Postage	100 00
6	E. C. Welker	Postage	100 00
	C. J. Burns	Expenses	28 20
	Samuel Cohn	Expenses	47 69
	Frank Ashman	Services	50 00
	Frank Ashman	Expenses	41 90
7	E. C. Welker	Postage	117 00
	E. C. Welker	Office expenses	35 18
9	P. S. Eickenbay	Expenses	51 76
	J. S. Richardson	Expenses	48 85
	Isabel Ratchford	Expenses	30 00
17	E. C. Welker	Postage	25 00
15	R. A. Wright	Postage	17 00
17	C. L. Hughes	Janitor	10 00
22	E. C. Welker	Postage	20 00
30	C. L. Hughes	Janitor	10 00
	J. F. Patton	Expenses	19 50
Feb. 3	C. J. Burns	Expenses	51 28
	Sam Cohen	Expenses	25 88
7	J. S. Richardson	Expenses	31 50
	P. S. Eikenbary	Expenses	31 67
12	E. C. Welker	Office expenses	21 61
	E. C. Welker	Postage	100 00
15	C. L. Hughes	Janitor	10 00
28	E. C. Welker	Services, special agent	25 00
29	C. L. Hughes	Janitor	10 00
Mch. 2	J. F. Patton	Expenses	19 00
3	C. J. Burns	Expenses	33 46
4	Sam Cohen	Expenses	25 19
6	P. S. Eikenbary	Expenses	31 18
10	J. S. Richardson	Expenses	32 50
	Frank Quigley	Office expenses	35 00
17	C. L. Hughes	Janitor	10 00
25	W. W. Bond	Services	36 67
31	E. C. Welker	Services	66 67
	J. F. Patton	Office expenses	37 25
Apr. 1	C. L. Hughes	Janitor	10 00
2	Frank Qugley	Postals	10 00
3	C. J. Burns	Expenses at Cleveland	33 25
	E. C. Welker	Expenses, special agent	27 55
4	Sam Cohen	Office expense, Toledo	47 69
6	W. W. Bond	Services, special agent	50 00
	T. J. Patterson	Services, special agent	26 67

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1908.			
Apr. 6	T. J. Paterson	Expenses	$12 02
7	P. S. Eikenbary	Expenses at Dayton	51 51
	J. S. Richardson	Expenses at Cincinnati	45 50
	W. W. Bond	Expenses, special agent	44 60
10	Frank Quigley	Office expenses	35 00
16	C. L. Hughes	Janitor	10 00
18	J. H. Welker	Services, expenses special agent	50 00
	J. F. Patterson	Services, expenses special agent	50 00
	Chas. E. Sellers	Services, expenses special agent	50 00
21	W. W. Bond	Services, expenses special agent	50 00
	Frank Quigley	Postage	300 00
22	Jonas Erwin	Services special agent	30 00
23	J. F. Patton	Services, special agent	9 88
25	Sam Cohen	Office expenses	12 63
	P. S. Eikenbary	Office expense Dayton	15 55
28	C. J. Burns	Office expenses, Cleveland	15 00
29	J. S. Richardson	Expenses	15 25
30	Jonas Erwin	Special agent	11 15
	J. H. Welker	Special agent	26 89
May 1	J. F. Patton	Expenses, Columbus office	8 87
2	Chas. E. Sellers	Services	50 00
	C. L. Hughes	Services	10 00
	W. W. Bond	Services	21 55
	C. E. Sellers	Expenses	14 46
	T. J. Patterson	Expenses	9 56
	Sam Cohen	Expenses	12 62
	T. J. Patterson	Expenses	50 00
	J. H. Welker	Expenses	50 00
5	C. J. Burns	Expenses, Cleveland	37 70
	T. J. Patterson	Expenses, special agent	12 65
	John Pollock	Expenses, special agent	23 63
	P. S. Eikenbary	Expenses, Dayton office	15 37
7	W. W. Bond	Special agent	50 00
9	C. E. Sellers	Expenses, special agent	5 75
11	J. S. Richardson	Expenses, Cincinnati office	16 25
	Jonas Erwin	Expenses, special agent	30 05
14	Jno. Pollock	Expenses	33 78
15	Frank Quigley	Expenses	12 38
	W. W. Bond	Expenses	21 55
16	C. L. Hughes	Expenses	10 00
18	T. J. Patterson	Services	50 00
	C. E. Sellers	Services	50 00
19	Jonas Erwin	Services	50 00
	J. H. Welker	Services	50 00
20	W. W. Bond	Services	50 00
21	Jonas Erwin	Services	50 00
22	Frank Quigley	Postage	20 00
29	J. H. Welker	Expenses	27 39
	C. H. Hughes	Expenses	10 00
June 1	J. F. Patton	Expenses Columbus office	17 90
	W. W. Bond	Services	102 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1908.			
June 2	C. E. Sellers	Services	$50 00
	T. J. Patterson	Services	50 00
3	T. J. Patterson	Services	50 20
	C. E. Sellers	Services	33 11
	C. J. Burns	Services	30 40
4	Sam Cohen	Services	31 25
	J. H. Welker	Services	53 90
9	J. S. Richardson	Services	31 75
	P. S. Eikenbary	Services	30 84
	Thos. Ratchford	Services	72 34
	John Pollock	Services	56 19
10	Jonas Erwin	Expenses	50 55
12	J. H. Welker	Services	50 00
	John Pollock	Services	200 00
15	C. H. Hughes	Services	10 00
16	W. W. Bond	Services	50 00
18	Chas. E. Sellers	Services	50 00
	T. J. Patterson	Services	50 00
19	J. H. Welker	Services	50 00
20	Jos. H. Patton	Services	13 33
24	Frank Quigley	Office expenses	25 24
30	C. H. Hughes	Services	6 00
	C. H. Hughes	Janitor	10 00
	W. W. Bond	Services	50 00
	J. F. Patton	Expenses Columbus office	37 75
	J. W. Patton	Traveling expenses	14 25
July 1	Thos. Ratchford	Services	50 00
2	W. W. Bond	Expenses	25 75
	F. Ashman	Services	50 00
	C. E. Sellers	Services	30 00
	C. E. Sellers	Expenses	39 48
3	C. J. Burns	Services	32 32
	Sam Cohen	Services	48 85
	Jonas Ervin	Services	100 00
	T. J. Patterson	Services	50 00
6	T. J. Patterson	Expenses	41 86
	Frank Ashman	Services	13 55
7	P. S. Eikenbary	Expenses at Dayton	52 10
	J. H. Welker	Expenses	50 00
8	Jonas Ervin	Expenses	54 74
	Jonas Ervin	Services	50 00
9	G. W. Leahy	Expenses	29 70
10	Frank Quigley	Expenses	39 49
	J. S. Richardson	Expenses	58 60
	Thos. Ratchford	Expenses	58 45
14	John Pollock	Services	100 00
15	W. W. Bond	Services	50 00
	J. H. Welker	Expenses	51 55
	C. H. Hughes	Expenses	10 00
16	John Pollock	Expenses	43 93
July 17	Frank Ashman	Services	50 00
	T. J. Patterson	Services	50 00
18	G. W. Leahy	Services	50 00
25	F. Ashman	Traveling expenses	19 05
	Thos. Ratchford	Services	50 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1908.			
July 30	F. Quigley	Postage	$25 00
31	C. H. Hughes	Janitor	10 00
	J. F. Patton	Expense F. E. O.	24 00
Aug. 1	G. W. Leahy	Expenses	59 50
	W. W. Bond	Services	50 00
3	G. W. Leahy	Services	100 00
	Thos. Ratchford	Services	50 00
4	Thos. J. Patterson	Services	20 00
	Sam Cohen	Office expenses	25 25
	Thos. J. Patterson	Expenses	28 50
	Chas. J. Burns	Expenses Cleveland office	52 90
6	J. S. Richardson	Office expenses	32 80
	P. S. Eikenbary	Office expenses	30 85
8	W. W. Bond	Expenses	31 10
13	Frank Quigley	Office expenses	30 18
15	C. H. Hughes	Services	10 00
18	Thos. Ratchford	Services	50 00
	John Pollock	Services	153 80
20	Thos. Ratchford	Services	50 00
28	W. W. Bond	Services	50 00
29	C. H. Hughes	Janitor	10 00
	J. F. Patton	Expenses F. E. O.	18 50
31	C. H. Hughes	Extra labor	7 00
Sept. 1	C. J. Burns	Expenses Cleveland	33 28
3	Sam Cohen	Office expenses	25 25
4	Frank Quigley	Office expenses	27 16
5	Thos. J. Patterson	Services	20 83
	Thos. J. Patterson	Expenses	22 00
8	W. W. Bond	Services	102 50
	C. H. Hughes	Janitor	3 33
10	P. S. Eikenbary	Expenses	$31 00
	J. T. Richardson	Expenses	31 80
15	C. H. Hughes	Expenses	6 67
16	Thos. Ratchford	Expenses	30 85
19	Thos. Ratchford	Expenses	54 69
30	Chas. Hughes	Expenses	10 00
Oct. 2	Jno. Pollock	Services	26 67
	Jno. Pollock	Expenses	13 89
	S. P. Ewing	Postage	50 00
	J. F. Patton	Expenses F. E. O.	37 00
3	T. J. Patterson	Services	104 17
	T. J. Patterson	Expenses	15 75
	Sam Cohn	Expenses	50 75
	C. J. Burns	Expenses	31 28
6	S. P. Ewing	Office expense	33 36
7	P. S. Eikenbary	Expenses	56 50
	J. S. Richardson	Expenses	48 75
15	C. H. Hughes	Janitor	10 00
31	C. H. Hughes	Janitor	10 00
	J. F. Patton	Expenses	18 50
Nov. 4	Sam Cohen	Expenses	25 25
5	J. C. Burns	Expenses	53 80
6	J. S. Richardson	Expenses	31 85
	P. S. Eikenbary	Expenses	31 27
11	S. P. Ewing	Expenses	30 22

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COMMISSIONER OF LABOR STATISTICS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
Nov. 13	Anna C. Stanton	Services	$22 50
	Harriet L. Andrus	Services	30 00
	Annette C. Zimmer	Services	30 00
	Chas. H. Hughes	Janitor	10 00
	Total		$8,520 07

PRINTING COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Printing Paper.	
1907			
Nov. 16	The Chatfield & Woods Co.	Supplies	$227 20
	The Central Ohio Paper Co.	Supplies	20 30
Dec. 5	The Central Ohio Paper Co.	Supplies	533 99
13	Columbus Merchandise Co.	Supplies	989 50
1908.			
Jan. 5	The Central Ohio Paper Co.	Supplies	6,796 28
	The Nitschke Paper Co.	Supplies	84 25
6	The Columbus Merchandise Co.	Supplies	168 28
7	The Cincinnati Cordage & Paper Co.	Supplies	66 00
25	The Diem & Wing Paper Co.	Supplies	937 20
Feb. 5	The Central Ohio Paper Co.	Supplies	3,685 83
8	The Cincinnati Cordage & Paper Co.	Supplies	469 82
Mch. 6	The Central Ohio Paper Co.	Supplies	900 40
26	The Nitschke Paper Co.	Supplies	124 88
April 10	The Cincinnati Cordage & Paper Co.	Supplies	860 24
	The Central Ohio Paper Co.	Supplies	3,205 36
11	The Chatfield & Woods Co.	Supplies	270 41
14	The Nitschke Paper Co.	Supplies	6 50
May 6	The Central Ohio Paper Co.	Supplies	1,937 67
15	The Central Ohio Paper Co.	Supplies	3,315 42
18	The Nitschke Paper Co.	Supplies	100 50
26	The Cincinnati Cordage & Paper Co.	Supplies	79 20
28	The Diem & Wing Paper Co.	Supplies	48 23
June 2	The Diem & Wing Paper Co.	Supplies	44 25
6	The Central Ohio Paper Co.	Supplies	189 50
July	The Central Ohio Paper Co.	Supplies	2,516 37
9	The Diem & Wing Paper Co.	Supplies	109 61
Aug. 5	The Central Ohio Paper Co.	Supplies	5,941 53
25	The Columbus Lithographing Co	Supplies	22 45
Sept. 3	The Central Ohio Paper Co.	Supplies	1,724 87
10	The Whitaker Paper Co.	Supplies	939 93
11	The Cincinnati Cordage & Paper Co.	Supplies	159 98
14	The Cincinnati Cordage & Paper Co.	Supplies	94 71
25	Press Post	Supplies	46 33

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

PRINTING COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Printing Paper—Concluded	
1908.			
Sept. 25	The Commercial Tribune Co.....	Supplies.....	$46 33
	Enquirer Co.....	Supplies.....	46 33
	Leader Printing Co	Supplies.....	46 33
	Plain Dealer Publishing Co....	Supplies.....	26 83
	Cincinnati Times-Star Co.....	Supplies.....	46 33
	The German-American Pub. Co.	Supplies.....	46 33
	Ohio State Journal.....	Supplies.....	46 33
	Columbus Despatch	Supplies.....	46 33
26	Citizens' Publishing Co.....	Supplies.....	46 33
Oct. 6	The Chatfield & Woods Co.....	Supplies.....	147 47
	The Central Ohio Paper Co.....	Supplies.....	402 63
13	The Central Ohio Paper Co.....	Supplies.....	1,620 09
Nov. 12	The Nitschke Paper Co.....	Supplies.....	33 00
	Total.....	.....	$39,217 65
		Paper Supplies for Agricultural Experiment Station.	
June 6	The Central Ohio Paper Co.....	Supplies.....	$478 09
July 6	The Central Ohio Paper Co.....	Supplies.....	71 90
Aug. 5	The Central Ohio Paper Co.....	Supplies.....	450 01
	Total.....	.....	$1,000 00

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1907			
Nov. 16	J. B. Dugan.....	Services.....	$56 25
19	O. F. McJunkin	Services.....	56 25
27	C. L. Hughes.....	Services.....	20 72
	Clara M. Carmichael	Services.....	37 50
	W. W. Daniel.....	Services.....	62 50
	W. O. Jackson	Services.....	56 25
	O. F. McJunkin	Services.....	56 25
Dec. 2	J. B. Dugan.....	Services.....	56 25
	H. W. Krumm.....	Postage	20 00
	E. H. Hanna.....	Services	62 50
13	Capitol Trust Building	Rent	166 67
	W. W. Daniels.....	Services.....	62 50
	E. H. Hanna.....	Services.....	62 50
	C. L. Hughes.....	Services.....	22 25
14	J. B. Dugan.....	Services.....	56 25
16	Clara M. Carmichael	Services.....	37 50
	W. O. Jackson	Services.....	56 25
	O. F. McJunkin	Services.....	56 25
24	C. L. Hughes.....	Services.....	20 15
	W. W. Daniels.....	Services.....	62 50
	Clara M. Carmichael	Services.....	37 50
	E. H. Hanna.....	Services.....	62 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1907.			
Dec. 27	O. F. McJunkin	Services	$56 25
	W. O. Jackson	Services	56 25
1908.			
Jan. 3	Capitol Trust Building	Rent	166 66
6	J. B. Dugan	Services	56 25
16	J. B. Dugan	Services	56 25
	E. H. Hanna	Services	62 50
	Clara M. Carmichael	Services	37 50
	W. W. Daniels	Services	62 50
	C. L. Hughes	Services	20 25
	O. F. McJunkin	Services	56 25
22	W. O. Jackson	Services	56 25
31	E. H. Hanna	Services	62 50
	Clara M. Carmichael	Services	37 50
	W. W. Daniels	Services	62 50
	C. L. Hughes	Services	20 35
	C. F. McJunkin	Services	56 25
Feb. 3	The Capitol Trust Building	Services	166 66
	J. B. Dugan	Rent	56 25
	W. O. Jackson	Services	56 25
14	W. W. Daniels	Services	62 50
	Clara Carmichael	Services	37 50
	E. H. Hanna	Services	62 50
	C. L. Hughes	Services	21 30
15	United States Express Co.	Services	86 96
	J. B. Dugan	Services	56 25
17	Armstrong & Okey	Services	47 50
19	C. F. McJunkin	Services	56 25
	W. O. Jackson	Services	56 25
27	C. L. Hughes	Services	22 00
29	E. H. Hanna	Services	75 00
	W. W. Daniel	Services	75 00
	Clara M. Carmichael	Services	37 50
Mch. 2	The Capitol Trust Building	Services	166 67
	J. B. Dugan	Services	62 50
3	O. F. McJunkin	Services	62 50
	W. O. Jackson	Services	62 50
16	C. L. Hughes	Services	20 50
	E. H. Hanna	Services	75 00
	J. B. Dugan	Services	62 50
	W. O. Jackson	Services	62 50
	O. F. McJunkin	Services	62 50
	W. W. Daniels	Services	75 00
	Clara M. Carmichael	Services	37 50
31	J. B. Dugan	Services	62 50
	W. O. Jackson	Services	62 50
	Clara M. Carmichael	Services	37 50
	O. F. McJunkin	Services	62 50
April 1	E. H. Hanna	Services	75 00
	W. W. Daniels	Services	75 00
	C. L. Hughes	Services	20 70
2	Capitol Trust Building	Rent	166 66
14	J. B. Dugan	Services	62 50
15	W. W. Daniels	Services	75 00
	E. H. Hanna	Services	75 00
16	C. L. Hughes	Services	20 25
	Clara M. Carmichael	Services	37 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
20	W. O. Jackson	Services	62 50
	O. F. Jackson	Services	62 50
30	J. B. Dugan	Services	62 50
	E. H. Hanna	Services	75 00
	Clara M. Carmichael	Services	37 50
	W. W. Daniels	Services	75 00
	C. L. Hughes	Services	20 25
May 2	W. O. Jackson	Services	62 50
	O. F. Jackson	Services	62 50
	The Capitol Trust Building	Rent	166 67
15	O. F. McJunkin	Services	62 50
	E. H. Hanna	Services	75 00
	Minnie B. Mannington	Services	37 50
	Clara Carmichael	Services	37 50
	W. W. Daniel	Services	75 00
	C. L. Hughes	Services	26 00
21	W. O. Jackson	Services	62 50
	J. B. Dugan	Services	62 50
	C. L. Hughes	Services	37 50
	Minnie B. Mannington	Services	37 50
	Clara Carmichael	Services	37 50
	W. W. Daniels	Services	75 00
	E. H. Hanna	Services	75 00
29	J. B. Dugan	Services	62 50
June 2	W. O. Jackson	Services	62 50
9	O. F. McJunkin	Services	62 50
13	W. W. Daniels	Services	75 00
	E. H. Hanna	Services	75 00
	Clara M. Carmichael	Services	37 50
	Minnie B. Mannington	Services	37 50
	C. L. Hughes	Services	37 50
16	O. F. McJunkin	Services	62 50
19	J. B. Dugan	Services	62 50
July 1	Minnie Mannington	Services	37 50
	W. W. Daniels	Services	75 00
	E. H. Hanna	Services	75 00
	C. M. Carmichael	Services	37 50
	C. L. Hughes	Services	37 50
2	J. B. Dugan	Services	62 50
3	O. F. McJunkin	Services	62 50
6	W. O. Jackson	Services	62 50
8	W. O. Jackson	Services	62 50
15	E. H. Hanna	Services	75 00
16	C. L. Hughes	Services	37 50
	W. W. Daniels	Services	75 00
	Minnie Mannington	Services	37 50
	McAllister, Mohler & Co.	Services	109 50
	D. S. Archer	Services	62 50
20	W. O. Jackson	Services	62 50
21	O. F. McJunkin	Services	62 50
	J. B. Dugan	Services	62 50
31	Central Union Telephone Co.	Service	160 09
	E. H. Hanna	Services	75 00
	J. B. Dugan	Services	62 50
	O. F. McJunkin	Services	62 50
	D. S. Archer	Services	62 50
	C. Morris	Services	50 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
July 31	W. W. Daniels	Services	$75 00
	C. L. Hughes	Services	37 50
Aug. 1	M. B. Mannington	Services	37 50
3	E. H. Sell & Co	Service	14 25
4	McAllister, Mohler & Co	Case and sections	39 00
14	D. S. Archer	Services	125 00
15	C. L. Hughes	Services	37 50
	O. F. McJunkin	Services	62 50
	E. H. Hanna	Services	75 00
	Clifford Morris	Services	50 00
	W. W. Daniels	Services	75 00
	J. B. Dugan	Services	62 50
17	Minnie Mannington	Services	37 50
26	Citizens' Telephone Co	Service	122 15
29	E. H. Hanna	Services	75 00
	O. F. McJunkin	Services	62 50
	W. O. Jackson	Services	62 50
Sept. 1	J. B. Junkin	Services	62 50
	C. L. Hughes	Services	37 50
	M. B. Mannington	Services	37 50
	Clifford Morris	Services	50 00
	Earl Mannington	Services	30 00
	W. W. Daniels	Services	75 00
	W. O. Jackson	Services	62 50
3	McAllister, Mohler & Co	One unit	7 50
16	O. W. Jackson	Services	62 50
	C. L. Hughes	Services	37 50
	E. H. Hanna	Services	75 00
	D. S. Archer	Services	62 50
	W. W. Daniels	Services	75 00
	Clifford Morris	Services	50 00
	Minnie Mannington	Services	37 30
	C. L. Hughes	Postage	30 00
Sept. 17	O. F. McJunkin	Services	62 50
	J. B. Dugan	Services	62 50
Oct. 1	C. L. Hughes	Services	37 50
	D. S. Archer	Services	62 50
	M. B. Mannington	Services	37 50
	W. W. Daniels	Services	75 00
	Clifford Morris	Services	50 00
	E. H. Hanna	Services	75 00
2	W. O. Jackson	Services	62 50
3	J. B. Dugan	Services	62 50
5	The Traffic Bulletin	Subscription	10 00
6	W. O. Jackson	Services	62 50
	O. F. McJunkin	Services	62 50
13	C. L. Hughes	Postage	40 00
15	C. L. Hughes	Services	37 50
	D. S. Archer	Services	62 50
	Clifford Morris	Services	50 00
	W. W. Daniels	Services	75 00
	M. B. Mannington	Services	37 50
	E. H. Hanna	Services	75 00
17	O. F. McJunkin	Services	62 50
	J. B. Dugan	Services	62 50
21	W. O. Jackson	Services	62 50
27	H. W. Krumm	Postage	25 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Oct. 27	O. F. McJunkin	Services	$62 50
	Chas. Hughes	Services	37 50
31	E. H. Hanna	Services	75 00
	Minnie Mannington	Services	37 50
	Cliff. Morris	Services	50 00
	D. S. Archer	Services	62 50
Nov. 2	W. W. Daniels	Services	75 00
	W. O. Jackson	Services	62 50
	J. B. Dugan	Services	62 50
10	Western Union Telegraph Co.	Service	7 67
	Central Union Telephone Co.	Service	7 50
13	W. O. Jackson	Services	62 50
	O. F. McJunkin	Services	62 50
	O. H. Hughes	Expenses	4 00
	United States Express Co.	Service	27 90
	C. L. Hughes	Postage	75 00
	J. B. Dugan	Expenses	19 00
14	E. D. Hanna	Expenses	75 00
	W. W. Daniels	Expenses	75 00
	C. L. Hughes	Expenses	37 50
	D. S. Archer	Expenses	37 50
	Cliff Morris	Expenses	50 00
	Minnie Mannington	Expenses	37 50
	O. F. McJunkin	Expenses	31 60
	Total		$12,519 33
		Inspector of Couplers and Airbrakes.	
1908.			
April 1	D. F. Johnson	Salary and expenses	$2 450 16
	Columbus Photo. Supply Co.	Photo. outfit	26 35
May 11	Schwartz & Co	Filing case	65 00
June 10	F. A. Stallman	Case	4 00
10	A. J. Sperry	Reporting	2 00
25	A. L. Bumgarner	Copying	3 25
Aug. 15	Underwood Typewriter Co.	Balance on typewriter	67 25
20	H. F. Carleton	Copying	3 10
Sept. 11	McAllister, Mohler & Co.	Repairing desk	11 75
	Total		$2,632 86
		Office Rent.	
	The Capitol Trust Building	Rent	$999 99
	Total		$999 99
		Salaries of Commissioners.	
	O. H. Hughes	Salary	$4,775 10
	J. C. Morris	Salary	5,000 10
	O. P. Gothlin	Salary	5,000 10
	Total		$14,775 30

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Clerks.	
	Pay rolls		$5,723 03
	Total		$5,723 03
		Traveling Expenses, Railroad Commission.	
1907.			
Nov. 16	J. B. Dugan		$22 35
	O. F. Dugan		18 75
30	W. O. Jackson		26 80
	O. F. McJunkin		22 90
	O. P. Gothlin		7 85
	J. B. Dugan		13 80
Dec. 2	J. C. Morris		16 30
	E. H. Hanna		70 00
14	J. B. Dugan		30 40
16	W. O. Jackson		30 90
17	O. P. Gothlin		1 90
18	O. F. McJunkin		35 00
28	O. P. Gothlin		1 85
1908.			
Jan. 4	J. B. Dugan		29 80
	O. F. McJunkin		38 40
22	W. O. Jackson		49 25
	J. B. Dugan		24 45
Feb. 1	O. F. McJunkin		23 10
3	J. B. Dugan		33 15
	W. O. Jackson		33 20
	O. P. Gothlin		2 10
15	J. B. Dugan		29 65
	O. F. McJunkin		20 05
19	W. O. Jackson		34 90
28	O. P. Gothlin		37 55
Mch. 2	J. B. Dugan		33 75
3	O. F. McJunkin		25 00
	W. O. Jackson		12 95
11	O. P. Gothlin		5 10
16	J. B. Dugan		35 00
23	J. C. Morris		30 10
26	E. H. Hanna		81 85
31	W. O. Jackson		66 85
	O. F. McJunkin		37 40
April 11	D. S. Archer		4 60
15	J. B. Dugan		42 60
17	O. P. Gothlin		7 30
20	W. O. Jackson		40 65
	J. B. Dugan		37 85
23	O. F. McJunkin		33 65
May 1	O. F. McJunkin		23 17
	W. O. Jackson		45 86
11	O. P. Gothlin		3 10
	O. F. McJunkin		21 60
16	J. P. Dugan		14 95
	M. Mannington		68 10
28	D. S. Archer		4 40
	O. H. Hughes		16 65

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Expenses, Railroad Commission—Concluded.	
1908.			
May 29	J. B. Dugan		$32 84
June 2	O. F. McJunkin		30 00
4	H. D. Mannington		32 60
22	M. Mannington		208 00
	J. B. Dugan		22 08
	O. F. McJunkin		26 36
	O. F. McJunkin		62 50
18	J B. Dugan		48 26
30	O. P. Gothlin		21 60
31	E. H. Hanna		1 70
Aug. 1	O. F. McJunkin		22 55
	J. B. Dugan		39 85
14	O. F. McJunkin		29 31
	J. B. Dugan		17 31
24	O. P. Gothlin		23 55
	M. Mannington		120 40
Sept. 4	J. B. Dugan		33 20
5	O. F. McJunkin		20 85
	O. P. Gothlin		1 20
15	W. W. Daniels		1 90
	W. O. Jackson		40 80
	O. F. McJunkin		35 80
17	J. B. Dugan		42 75
Oct. 1	W. O. Jackson		45 50
3	J. B. Dugan		28 70
	O. F. McJunkin		31 75
10	O. P. Gothlin		53 55
	W. O. Jackson		40 10
	J. B. Dugan		35 06
	O. F. McJunkin		17 15
19	O. P. Gothlin		7 20
	W. O. Jackson		35 20
	O. F. McJunkin		32 55
31	J. B. Dugan		37 95
	Total		$2,628 88
		Contingent Expenses	
1907.			
Nov. 26	Central Union Telephone Co.	Service	$4 10
30	W. H. Anderson & Co.	Service	5 00
	Postal Telegraph Co.	Service	94
Dec. 2	Adams Express Co.	Service	1 06
5	E. H. Sell & Co.	Typewriter desk and chair	164 50
	Western Union Telegraph Co.	Service	7 72
	Adams Express Co.	Service	2 63
7	MacMillin Co.	Text book	1 62
	Western Union Telegraph Co.	Service	2 50
	C. C. Owens	Services	10 00
	M. Ohmer Sons & Co	Filing case	18 00
9	Columbus Merchandise Co.	Merchandise	4 74
10	Wells Fargo Express Co.	Expenses	80
11	Central Union Telephone Co.	Tolls	7 25
16	Poor's R. R. Manual Co.	Manual	10 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1907.			
Dec. 17	H. W. Krumm	Postage	$20 00
	American Express Co	Service	3 44
	The MacMillan Co.	Book	1 63
18	Columbus Ry. and Light Co.	Globes	1 20
	Citizens' Tel. Co.	Service	1 35
	Transfer Co.	Freight and drayage	1 42
24	C. L. Hughes	Postage	40 00
	C. R. Marlowe	Sheriff fees	4 16
1908.			
Jan. 6	E. H. Sell & Co.	T. W. key and tape	3 50
7	R. R. Commission of Indiana	Transcript	110 90
9	H. W. Krumm	Postage	20 00
	Central Union Telephone Co.	Service	13 50
	Western Union Telegraph Co.	Service	3 47
	American Express Co	Service	8 19
	Adams Express Co.	Service	1 06
11	Elmer Starr	Witness fees	4 20
	Wm. Culbertson	Witness fees	4 20
14	H. L. Wright	Witness fees	4 20
15	W. A. Post	Witness fees	4 20
16	Central Union Telephone Co.	Service	2 50
17	A. H. Smythe	Fountain pens	13 00
	M. E. Thrailkill	Notary fee	1 20
20	Hiss Stamp Works	One dater	4 50
	Citizens' Tel. Co.	Service	19 00
22	E. W. Bullinger	Postal Guide	3 25
25	H. W. Krumm	Postage	4 00
Feb. 3	H. B. Diltz	Taking testimony	72 50
	The Ruggles-Gale Co.	One ournal	3 00
5	H. W. Krumm	Postage	20 00
	McAllister, Mohler & Co.	Sundries	2 25
7	Central Union Telephone Co.	Service	15 00
13	J. H. McKenney	Copy of opinion	1 00
	H. W. Krumm	Postage	35 00
17	The Krauss, Butler & Benham Co.	Mats	2 25
19	Central Union Telephone Co.	Service	75
	Western Union Te egraph Co.	Service	2 35
	American Express Co.	Service	6 50
	The Ohio News Bureau	Serv ce	5 00
Mch. 16	C. L. Hughes	Sundries	2 73
	C. L. Hughes	Postage	25 00
17	The W. H. Anderson Co.	Legal publications	4 00
18	American Express Co.	Service	2 45
	Western Union Telegraph Co.	Service	1 52
21	United States Express Co.	Service	2 26
	The Ohio News Bureau	Service	5 00
	The M. Ohmer's Sons Co.	Cabinet	30 00
April 2	Columbus Gas Fixture Co.	Lamps	4 00
4	H. W. Krumm	Postage	24 00
	Harry Moore	Witness fees	4 55
	H. B. Diltz	Stenograph'c work	10 00
	The Ry. Equipment & Pub. Co.	Subscription	6 00
6	Wm. Weaver	Witness fees	8 70
	The Frank Shepard Co.	Legal publication	10 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1908.			
Apr. 6	C. U. Shryock	Witness fees	$7 15
16	United States Express Co.	Service	3 19
	C. L. Hughes	Services	1 75
	Central Union Telephone Co.	Service	28 35
	E. J. Sanders	Witness fe s	4 67
18	Remington Typewriter Co.	Repairs	15 48
	Citizens' Tel. Co.	Service	19 00
21	Western Union Telegraph Co.	Service	6 31
22	J. D. Cherry	Postal Guide	2 50
23	C. L. Hughes	Postage	25 00
May 1	C. L. Hughes	Sundries	1 20
2	The Columbus Gas Fixture Co.	1 shade	1 00
	The W. H. Anderson Co.	Elliott on R. R.	21 00
	Nitschke Bros.	Manuscript covers	1 20
11	The Ohio Law Reporter Co.	Subscription	5 00
12	H. W. Krumm	Postage	20 00
16	C. L. Hughes	Services	1 41
18	United States Express Co.	Service	2 32
19	The Columbus Transfer Co.	Service	98
21	Frank Moonan, Treasurer	Official guide	8 00
22	E. J. Dissette	Directory, etc.	43 53
26	Central Union Telephone Co.	Service	2 40
June 2	The W. H. Anderson Co.	Reports	7 50
3	A. H. Smythe	Sundries	6 50
4	Postal Telegraph Co.	Service	1 32
	Henry Bischoff & Co.	Services	10 00
	H. W. Krumm	Postage	20 00
9	Central Union Telephone Co.	Service	1 85
	W. U. Tel. Co.	Service	6 48
	J. F. Boes	Sheriff fees	62
13	C. L. Hughes	Postage	20 00
	C. F. De Long	Lock, key, etc.	3 50
16	The Ohio Law Reporter Co.	Service	1 35
17	U. S. Express Co.	Service	17 20
	J. T. Mathison	Services	1 00
30	H. W. Krumm	Postage	50 00
July 1	C. L. Hughes	Postage	2 55
2	The D. C. Beggs Co.	Rugs	90 00
6	The U. S. Tel. Co.	Service	3 50
	E. H. Sell & Co.	Sundries	3 50
8	The Signal Engineer Co.	Subscription	1 00
9	The Lawyers' Co-operative Publishing Co.	Sundries	8 00
11	H. W. Krumm	Postage	20 00
15	C. U. Tel. Co.	Service	30 00
16	The Columbus Transfer Co.	Drayage	9 00
	C. L. Hughes	Sundries	9 91
	U. S. Express Co.	Service	2 01
	Citizens' Tel. Co.	Service	19 00
21	Poor's Manual Co.	One copy	10 00
25	Rand, McNally & Co.	Atlas	10 50
31	C. L. Hughes	Postage	60 00
Aug. 6	Hiss Stamp Works	1 Royal S. I.	4 50
12	The Railroad Gazette	Subscription	5 00
15	C. L. Hughes	Postage	11 45

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

RAILROAD COMMISSION.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
Aug. 15	Electrical Supply & Construction Co.	Fan	$10 00
18	Wells Fargo & Co.	Service	1 32
	W. U. Tel. Co.	Service	1 14
	Armstrong & Okey	Reporting	22 00
19	U. S. Express Co.	Service	7 66
22	The Shippers' For.	Subscription	3 00
Sept. 1	C. L. Hughes	Sundries	1 05
	H. W. Krumm	Postage	30 00
3	The U. S. Tel. Co.	Service	1 35
16	Postal Tel. Co.	Service	73
17	Crystal Ice Co.	Service	25
	U. S. Express Co.	Service	3 23
18	E. H. Sell & Co.	Chair	8 50
	The North American Sup. Co.	Desk stand	3 50
Oct. 1	C. L. Hughes	Supplies	1 25
2	G. M. Wolf	Fees and mileage	6 70
	B. B. Bowman	Fees and mileage	6 70
	W. U. Tel. Co.	Service	12 27
	American Express Co.	Service	55
	W. H. Anderson Co.	Books	5 00
	H. W. Krumm	Postage	4 00
9	C. L. Hughes	Sundries	2 35
12	U. S. Express Co.	Service	6 50
15	Ry. Equipment & Pub. Co.	Service	2 00
16	American Express Co	Service	1 61
	W. U. Tel. Co.	Service	6 80
Nov. 7	Postal Tel. Co.	Service	6 10
	C. L. Hughes	Service	4 60
9	E. B. Peirce	Digest	6 00
13	The Michie Co.	Court reports	6 00
	Total		$1,686 08

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner	
	E. A. Jones		$3,504 10
	Total		$3,504 10
		Traveling Expenses of Commissioner.	
	E. A. Jones		$997 71
	Total		$997 71

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Clerks and Stenographers.	
	Pay rolls		$6,090 00
	Total		$6,090 00
		Expense of Examiners.	
	H. H. Helter	Expenses	$121 12
	S. P. Humphrey	Expenses	191 52
	W. H. Kirk	Expenses	132 88
	H. B. Williams	Expenses	187 68
	W. H. Meck	Expenses	116 80
	Total		$750 00
		New Rooms.	
1908. Jan. 18	McAllister, Mohler & Co.	Chairs	$22 87
	Total		$22 87
		Arbor Day Manual.	
	J. H. Snyder	Paid for labor	$34 50
	U. S. Express Co.	Service	25 08
May 21	Nitschke Bros.	Rubber bands	10 50
	Adams Express Co.	Service	66 84
	Wells Fargo & Co. Express	Service	23 25
	Bucher Engraving Co.	Engravings	38 68
	O. G. Brooks	Labor	35 00
22	C. O. Paper Co.	Dictionary, etc.	15 81
25	E. H. Sell & Co.	Rubber bands	8 62
26	American Express Co.	Service	53 85
27	J. N. Traxler	Expressage	1 00
June 17	L. A. Dozer	Photos	5 00
	Total		$308 13
		Boxing and Shipping.	
1908. Feb. 8	W. E. Jones	Postage	$20 00
	O. G. Brooks	Labor	125 00
Mch. 26	O. G. Brooks	Postage	43 45
	J. H. Snyder	Paid for labor	22 30
Sept. 1	Evelyn Dillon	Services	60 00
	G. M. Thompson	Drayage	15 00
Oct. 21	F. P. Hall	Sundries	1 50
	H. W. Krumm	Postage	10 00
	U. S. Express Co.	Service	9 75
	B. & O. R. R. Co.	Freight	11 48
	H. V. R. R. Co.	Freight	3 31
	Penna. R. R. Co.	Freight	4 77
	C. C. C. & St. L. Ry. Co.	Freight	15 47
	N. & W. Ry. Co.	Freight	3 83
	C. A. & C. R. R. Co.	Freight	6 64
	Total		$352 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Distribution of School Laws.	
	E. A. Jones	Services	$100 00
	Total		$100 00
		Furniture and Carpets.	
1907. Dec. 13	R. D. Lamb & Co.	Adding machine	$50 00
1908 Jan. 20	McAllister, Mohler & Co.	Chair	4 63
Sept. 5	E. H. Sell & Co.	Filing Case	80 75
	Total		$135 38
		Contingent Expenses.	
1908. Mch. 14	O. G. Brooks	Janitor	$25 00
18	J. D. Cherry	Postal Guide	2 50
23	Citizens' Tel. Co.	Service	14 50
25	W. U. Tel. Co.	Service	3 54
	A. H. Sawyer	Engrossing	3 86
31	O. G. Brooks	Janitor	12 50
April 4	H. W. Krumm	Postage	20 00
6	U. S. Tel Co.	Services	2 65
10	H. W. Krumm	Postage	25 00
11	C. U. Tel. Co.	Service	16 50
	O. G. Brooks	Janitor	12 50
17	H. W. Krumm	Postage	20 00
21	W. U. Tel Co.	Service	3 00
30	O. G. Brooks	Janitor	12 50
May 2	Citizens' Tel. Co.	Service	13 00
5	H. W. Krumm	P. O. box	2 00
	H. W. Krumm	Postage	70
9	H. W. Krumm	Postage	10 00
14	Crystal Ice Co.	Service	2 00
15	O. G. Brooks	Janitor	12 50
18	C. U. Tel. Co.	Service	14 40
20	H. W. Krumm	Postage	20 00
22	U. S. Tel. Co.	Service	3 60
23	The F. P. Hall Co.	Door holder	85
27	Troy Laundry Co.	Service	2 89
29	O. G. Brooks	Janitor	12 50
June 4	J. Wolfe	Pencil sharpener	3 50
9	H. W. Krumm	Postage	20 00
15	O. G. Brooks	Janitor	12 50
19	C. W. Hendschin	German exam. questions	3 00
24	A. Rosnagle	Ribbon	4 50
27	U. S. Tel. Co.	Service	3 55
	C. U. Tel. Co.	Service	7 75
30	H. W. Krumm	Postage	20 00
	O. G. Brooks	Janitor	12 50
July 7	Wm. Boyd	Services	14 00
9	U. S. Express Co.	Service	1 16
14	Geo. Bowman	Services	4 00
	O. G. Brooks	Janitor	12 00
15	O. G. Brooks	Janitor	12 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

COMMISSIONER OF SCHOOLS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
July 20	H. W. Krumm	Postage	$20 00
21	C. U. Tel. Co.	Service	18 00
	W. U. Tel. Co.	Service	8 60
22	A. H. Sawyer	Engrossing	72
25	O. G. Brooks	Drayage	1 25
28	Columbus Citizens' Tel. Co.	Service	13 00
31	O. G. Brooks	Janitor	12 50
Aug. 3	R. L. Polk & Co.	Directory	6 00
7	H. W. Krumm	Postage	110 00
11	E. A. Emery	Preparing questions	15 00
	Hiss Stamp Works	Stamp	2 00
15	H. W. Krumm	Postage	20 00
	Crystal Ice Co.	Service	8 00
	O. G. Brooks	Janitor	12 50
18	O. H. Sawyer	Engrossing	1 44
	C. U. Tel. Co.	Service	1 20
31	O. G. Brooks	Janitor	12 50
Sept. 1	Arthur Rose	Drayage	75
9	H. W. Krumm	Postage	20 00
12	Nitschke Bros.	Sealing wax	1 80
15	O. G. Brooks	Janitor	12 50
19	H. W. Krumm	Postage	20 00
23	C. U. Tel. Co.	Service	1 05
	J. D. Cherry	Postal Guide	3 50
26	U. S. Tel. Co.	Service	2 45
30	O. G. Brooks	Janitor	12 50
Oct. 3	Ruth Charles	Services	40 00
7	U. S. Exp. Co.	Service	1 42
	H. W. Krumm	Postage	20 00
13	H. W. Krumm	Postage and box rent	20 00
	Adams Express Co.	Service	5 12
15	H. W. Krumm	Stamps	80 00
	O. G. Brooks	Messenger	12 50
16	C. U. Tel. Co.	Rent and tolls	18 35
19	H. W. Krumm	Postage	32 00
	Citizens' Tel. Co.	Service	13 00
	W. U. Tel. Co.	Service	4 51
21	Crystal Ice Co.	Service	4 00
23	H. W. Krumm	Postage	20 00
	L. A. Rhoads	Services	6 00
29	A. H. Sawyer	Engrossing	1 44
30	A. W. Reynolds	Repairing radiator	3 50
31	H. W. Krumm	Postage	20 00
	O. G. Brooks	Janitor	12 50
Nov. 5	I. N. Hough	Express charges	1 20
	Am. Express Co.	Service	85
	U. S. Tel. Co.	Service	6 07
6	The Smith-Premier T. W. Co.	Repairs	6 50
12	O. G. Brooks	Janitor	12 50
	Total		$1,078 17

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Governor.	
	Andrew L. Harris		$7,999 92
	Total		$7,999 92
		Salary of Private Secretary.	
	S. J. Flickinger		$3,750 00
	Total		$3,750 00
		Salaries of Clerks.	
	Pay rolls		$5,250 00
	Total		$5,250 00
		Contingent Expenses of Governor.	
1907.			
Nov. 18	W. U. Tel. Co.	Service	$7 05
	C. U. Tel. Co.	Service	60
	The Bowden Towel Supply Co.	Service	5 00
20	Home Ice Co.	Ice	1 50
27	H. H. Gillard	Services	41 66
Dec. 6	H. W. Krumm	Stamps	25 00
11	E. H. Sell & Co.	Services	4 00
	C. U. Tel. Co.	Service	3 20
	Postal Tel. Co.	Service	50
13	H. H. Gillard	Services	41 66
	Jefferson Spring Water Co.	Water	2 00
14	The U. S. Tel. Co.	Services	20
16	Dunn, Taft & Co.	Ribbon	9 00
17	The Ohio News Bureau	Service	25 00
	W. U. Tel. Co.	Service	5 11
21	Home Ice & Coal Co.	Service	1 50
30	H. H. Gillard	Service	41 66
31	H. W. Krumm	Postage	25 00
1908.			
Jan. 4	H. W. Krumm	Postage	400
6	E. H. Sell & Co.	Calendar pads	1 00
	The Robert Clarke Co.	Criminal code	6 00
	H. W. Frillman	Ink	50
9	H. W. Krumm	Postage	25 00
14	H. H. Gillard	Services	41 66
18	H. W. Krumm	Postage	50 00
30	H. H. Gillard	Services	41 66
Feb. 5	H. W. Krumm	Postage	25 00
6	Scott Krauss	Newspapers	5 55
7	Adams Express Co.	Service	3 10
	Citizens' Tel. Co.	Service	13 00
	The U. S. Tel. Co.	Service	1 80
	Jefferson Spring Water Co.	Service	1 75
2	Columbus Lithographing Co.	Engrossing	20 00
	Cherrington Eng. & Ptg. Co.	Stamp	2 25
10	U. S. Express Co.	Service	65

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses of Governor—Continued.	
1908.			
Feb. 13	W. U. Tel. Co.	Service	$2 26
	C. U. Tel. Co.	Service	23 35
14	Home Ice Co.	Service	1 50
	H. H. Gillard	Services	41 66
18	Dr. H. C. Rutter	Exam. of Butler Tyles	75 00
	The O. S. Journal	Subscription	3 12
	The F. J. Heer Ptg. Co.	Service	195 15
19	W. U. Tel. Co.	Service	1 97
	Cherrington Ptg. Co.	Rubber stamps	25
	H. W. Krumm	Postage	50 00
Mch. 13	H. H. Gillard	Services	83 33
18	J. D. Cherry	Postal Guide	2 50
28	S. J. Flickinger	Exp. to Cincinnati	10 00
	C. U. Tel. Co.	Service	6 65
30	H. H. Gillard	Services	41 66
	H. H. Gillard	Government blue book	2 00
	E. H. Sell & Co.	Holders	4 50
31	Bowden Towel Supply Co.	Service	5 00
	The Meddler Publishing Co.	Subscription	2 00
April 1	W. U. Tel. Co.	Service	3 71
	Jefferson Spring Water Co.	Water	2 00
3	J. Wolfe	Pencil sharpener	3 50
4	H. W. Krumm	Postage	4 00
6	A. H. Smythe	Record book	1 00
	Home Ice Co.	Ice	1 50
	Adams Express Co.	Service	60
10	H. W. Krumm	Postage	25 00
11	Citizens' Tel. Co.	Service	13 00
14	H. H. Gillard	Services	41 66
16	C. U. Tel. Co.	Service	19 50
29	H. H. Gillard	Services	41 66
May 2	Home Ice Co.	Ice	4 50
	The Serage Vacuum Cleaning Co	Cleaning office	40 00
6	H. W. Krumm	Postage	25 00
	Jefferson Spring Water Co.	Water	4 00
7	The U. S. Tel. Co.	Service	2 00
	Scott Krauss	Newspapers	5 55
11	W. U. Tel. Co.	Service	2 25
	C. U. Tel. Co.	Service	3 30
	The Ohio News Bureau	Service	25 00
14	H. H. Gillard	Services	41 66
29	H. W. Krumm	Postage	25 00
June 2	H. H. Gillard	Services	41 66
12	H. H. Gillard	Services	41 66
13	Postal Tel. Cable Co.	Service	49
15	The U. S. Tel. Co.	Service	2 20
	The Jefferson Spring Water Co.	Water	2 00
	E. H. Sell & Co.	Supplies	29 85
16	W. U. Tel. Co.	Service	3 31
	C. U. Tel. Co.	Service	1 15
	Home Ice Co.	Service	1 50
20	The Sherman Furniture Co.	Pedestal, etc.	21 50
24	H. W. Krumm	Postage	28 00
29	H. H. Gillard	Services	41 66
July 7	Adams Express Co.	Service	30

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses of Governor—Concluded.	
1908.			
July 8	The Ohio News Bureau	Service	$25 00
	C. U. Tel. Co.	Service	26 50
9	Scott Krauss	Services	5 55
10	Baker Art Gallery	Service	1 10
	W. U. Tel. Co.	Service	15 81
	Citizens' Tel. Co.	Service	13 00
	U. S. Tel. Co.	Service	30
	The Jefferson Spring Water Co.	Water	2 00
7	The Bowden Towel Supply Co.	Service	5 00
14	H. H. Gillard	Services	41 66
15	H. W. Krumm	Postage	4 00
20	H. W. Krumm	Postage	25 00
31	H. H. Gillard	Services	41 66
Aug. 14	H. H. Gillard	Services	41 66
15	H. W. Krumm	Postage	25 00
29	H. H. Gillard	Services	41 66
	C. L. Thurber	Services	24 00
Sept. 1	H. W. Krumm	Postage	25 00
4	S. J. Flickinger	One map	98
8	R. L. Polk & Co.	Sundries	6 00
9	Home Ice Co.	Service	3 00
	The U. S. Tel. Co.	Service	1 05
	C. U. Tel. Co.	Service	7 75
10	The Jefferson Spring Water Co.	Water	3 75
	American Express Co	Service	30
	W. U. Tel. Co.	Service	8 00
	The Dunn-Taft Co.	Ribbon	18 75
16	H. H. Gillard	Services	41 66
18	The Ohio News Bureau	Service	25 00
23	Kenton Republican	Subscription	3 00
	H. W. Krumm	Postage	25 00
30	H. H. Gillard	Services	41 66
Oct. 9	Citizens' Tel. Co.	Service	13 00
10	H. W. Krumm	Postage	4 00
12	Jefferson Spring Water Co.	Water	3 00
13	C. U. Tel. Co.	Service	18 90
14	H. H. Gillard	Services	41 66
22	Scott Krauss	Newspapers	5 55
	C. U. Tel. Co.	Service	6 80
	The W. H. Anderson Co.	Statutes	9 00
	W. U. Tel. Co.	Service	16 61
	J. D. Cherry	Postal Guide	3 50
23	The Ohio News Bureau	Service	25 00
	H. W. Krumm	Postage	25 00
	A. D. T. Co.	Service	25
	The U. S. Tel. Co.	Service	2 30
27	The Home Ice Co.	Ice	3 00
31	The Bowden Towel Sup. Co.	Service	5 00
Nov. 2	H. H. Gillard	Services	41 66
6	C. L. Thurber	Stenographer	15 00
10	Olive Thurtz	Stenographer	5 00
12	H. H. Gillard	Services	41 66
	Total		$2,421 07

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

EXECUTIVE DEPARTMENT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Printing and Distributing Report of Tax Commission.	
1908. Aug. 14	The F. J. Heer Printing Co.....	Printing report.....	$2,000 00
	Total.....	.....	$2,000 00
		Expense of Tax Commissioner.	
1908. June 27	O. K. Shimansky.....	Service and expenses paid.	$1,155 00
29	W. H. Ellis.....	Expenses.....	100 00
30	Atlee Pomerene	Expenses.....	225 00
July 1	Geo. E. Martin.....	Expenses.....	140 00
3	Thos. H. Hogsett.....	Expenses.....	190 00
3	A. C. Cassatt.....	Expenses.....	190 00
	Total.....	.....	$2,000 00

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Inspector.	
	Geo. Harrison.....	.....	$1,900 06
	Total.....	.....	$1,900 06
		Salaries of District Inspectors of Mines.	
	Pay rolls	.....	$9,500 00
	Total.....	.....	$9,500 00
		Traveling Expenses.	
	George Harrison	.....	$555 03
	Thos. Waters.....	.....	635 25
	J. L. McDonald.....	.....	724 85
	Ebenezer Jones.....	.....	667 70
	W. H. Turner.....	.....	689 30
	Thos. Morrison.....	.....	776 40
	W. H. Miller.....	.....	709 77
	Jas. Pritchard	.....	557 80
	Alex Smith.....	.....	354 15
	Ed. Kennedy	.....	331 00
	Lot Jenkins.....	.....	303 65
	W. C. Wiper.....	.....	191 30
	Total.....	.....	$6,496 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Clerks.	
	Pay rolls		$2,951 50
	Total		$2,951 50
		Contingent Expenses.	
1907.			
Nov. 18	Home Ice & Coal Co	Services	$1 50
27	The Buck Pneumatic Stamp Co.	Stamp	2 00
29	C. L. Hughes	Messenger	10 00
Dec. 2	H. W. Krumm	Postage	20 00
	Adams Express Co	Service	9 85
6	Adams Express Co	Service	1 04
7	H. Cole Co	Services	3 00
10	H. W. Krumm	Postage	4 00
11	C. U. Tel. Co	Service	8 60
	American Express Co	Service	2 20
14	C. L. Hughes	Messenger	10 00
16	The H. Cole Co	One box	1 25
17	H. W. Krumm	Postage	60 00
	Home Ice Co	Service	1 50
	The Erner & Hopkins Co	Service	1 82
	W. U. Tel. Co	Service	2 77
	Franklin T. S. Co	Service	3 00
18	U. S. Tel. Co	Service	3 90
31	Chas. Hughes	Messenger	10 00
1908.			
Jan. 4	H. W. Krumm	Postage	12 00
9	C. U. Tel. Co	Service	20 65
	Citizens' Tel. Co	Service	10 00
	U. S. Express Co	Service	1 14
10	Adams Express Co	Service	1 21
13	Home Ice & Coal Co	Supplies	1 50
14	Remington Typewriter Co	Repairs	12 51
16	C. L. Hughes	Messenger	10 00
17	The U. S. Tel. Co	Services	1 60
	H. W. Krumm	Postage	5 00
18	W. H. Whip & Co	Water	2 00
20	W. U. Tel. Co	Service	2 31
25	H. W. Krumm	Postage	25 00
30	Chas. Hughes	Messenger	10 00
	H. W. Krumm	Postage	3 00
Feb. 14	U. S. Express Co	Service	25
5	H. W. Krumm	Postage	6 00
8	U. S. Tel. Co	Service	2 95
13	H. W. Krumm	Postage	2 00
	C. U. Tel. Co	Service	14 40
14	C. L. Hughes	Messenger	10 00
	Home Ice Co	Service	1 50
15	H. W. Krumm	Postage	6 00
19	W. U. Tel. Co	Service	75
21	The Ruggles-Gale Co	Office punch	1 50
25	H. W. Krumm	Postage	3 00
6	Royal Specialty Co	Sundries	1 60
Mch. 16	C. L. Hughes	Messenger	20 00
20	C. U. Tel. Co	Service	6 25
	Adams Express Co	Service	1 03

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF MINES.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses—Continued.	
Mar.	21	E. H. Sell & Co.	Carbon paper	$3 00
	23	U. S. Tel. Co.	Service	4 30
		Mitchell Advertising Co.	Time card	1 00
		Guide Publishing Co.	Guide	1 50
		Terry Engraving Co.	Half-tones and cut	24 00
	25	A. Rosnagle	Ribbons	4 50
		W. U. Tel. Co.	Service	7 94
	27	H. W. Krumm	Postage	25 00
	31	C. L. Hughes	Messenger	10 00
April	1	Franklin Towel Supply Co.	Supplies	3 00
	6	Adams Express Co.	Service	65
		W. H. Whip Co	Water	2 00
	7	C U. Tel. Co.	Service	22 60
	8	The Frank P. Hall Co.	Service	30
		Citizens' Tel. Co.	Service	10 00
	10	U. S. Tel. Co.	Service	2 00
	13	Wells Fargo & Co.	Service	30
		Home Ice & Coal Co.	Service	1 50
	14	Home Ice & Coal Co.	Service	1 50
		Chas. Hughes	Messenger	10 00
	16	W. U. Tel. Co.	Service	75
		American Express Co.	Service	1 00
	25	H. W. Krumm	Postage	20 00
	30	C. L. Hughes	Messenger	10 00
May	2	Columbus Tent & Awning Co.	Supplies	3 00
	9	The U. S. Tel. Co.	Service	3 50
		H. W. Krumm	Postage	6 00
	11	C. U. Tel. Co.	Service	2 95
	13	Home Ice Co.	Service	1 50
	15	C. L. Hughes	Messenger	10 00
	19	Adams Express Co.	Services	1 15
	26	H. W. Krumm	Postage	25 00
	29	Chas. Hughes	Messenger	10 00
June	1	H. W. Krumm	Postage	1 00
	3	McAllister, Mohler & Co.	Repairs	1 25
	9	C. U. Tel. Co.	Service	16 00
		W. U. Tel. Co.	Service	3 44
		U. S. Tel. Co.	Service	6 40
		Franklin Towel Supply Co.	Service	3 00
	10	The Armbruster-Dwyer Co.	Ribbon	94
		Home Ice Co.	Service	1 50
	13	Terry Engraving Co.	3 half-tone proofs	16 40
	15	C. L. Hughes	Messenger	10 00
	16	Adams Express Co.	Service	70
	17	Cherrington P. & E. Co.	Printing badges	1 25
		W. A. Whip & Co.	Water	2 00
	20	B. Hughes	Labor	8 00
	23	Snook & Kilmer	Photo	1 50
	30	Chas. Hughes	Messenger	10 00
		H. W. Krumm	Postage	40 00
July	3	Mitchell Advertising Co.	Time cards	1 00
	7	Adams Express Co.	Service	1 69
	8	Wells Fargo & Co.	Service	2 80
	9	Citizens' Tel. Co.	Service	10 00
	10	C. U. Tel. Co.	Service	20 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF MINES.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses—Continued.	
1908.				
July	14	Chas. Hughes	Messenger	$10 00
		Home Ice & Coal Co	Service	1 50
		W. U. Tel. Co	Service	3 03
	16	U. S. Tel. Co	Service	1 75
	20	H. W. Krumm	Postage	20 00
	31	Chas. Hughes	Messenger	10 00
		H. W. Krumm	Postage	5 00
Aug.	3	Terry Engraving Co	Zinc cut	13 32
	4	W. H. Whip & Co	Water	2 00
	5	Wells Fargo & Co	Service	80
		Adams Express Co	Service	40
	7	H. W. Krumm	Postage	5 00
		U. S. Express Co	Service	1 75
	11	C. U. Tel. Co	Service	6 90
		Home Ice & Coal Co	Ice	1 50
	12	R. L. Polk & Co	Directory	6 00
	14	The U. S. Tel. Co	Service	1 30
		Chas. Hughes	Messenger	10 00
	18	W. U. Tel. Co	Service	3 49
	19	U. S. Express Co	Service	1 95
	20	H. W. Krumm	Postage	5 00
	31	Chas. Hughes	Messenger	10 00
Sept.	1	H. W. Krumm	Postage	10 00
	2	The C. O. Paper Co	Paper	7 20
	9	H. W. Krumm	Postage	25 00
	15	Home Ice Co	Ice	1 50
		U. S. Express Co	Service	1 10
		Chas. Hughes	Messenger	10 00
	16	C. U. Tel. Co	Service	7 10
		W. U. Tel. Co	Service	1 94
		Franklin Towel Supply Co	Service	4 20
	17	The U. S. Tel. Co	Service	3 80
	22	American Express Co	Service	55
	28	W. H. Whip & Co	Water	2 00
	29	Chas. Hughes	Messenger	10 00
Oct.	1	H. W. Krumm	Postage	14 00
	7	U. S. Express Co	Service	3 48
	9	Adams Express Co	Service	95
		The U. S. Tel. Co	Service	2 20
	10	H. W. Krumm	Postage	10 00
	13	C. U. Tel. Co	Service	20 10
		Hiss Stamp Works	Stamp	20
	14	Columbus Citizens' Tel. Co	Service	10 00
	15	C. H. Hughes	Messenger	10 00
		Wells Fargo & Co	Service	30
	16	W. U. Tel. Co	Service	3 97
	20	H. W. Krumm	Postage	15 00
		Home Ice Co	Ice	1 50
	23	H. W. Krumm	Postage	300 00
	29	McAllister, Mohler & Co	Repairing chair	1 35
	30	A. W. Reynolds	Plumbing	10 50
		Chas. Hughes	Messenger	10 00
	31	H. W. Krumm	Postage	25 00
Nov.	4	Mitchell Advertising Co	Time card	1 00
	10	C. U. Tel. Co	Service	5 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF MINES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
Nov. 10	U. S. Tel. Co.	Service	$2 40
	F. J. Heer Printing Co.	Printing	25 50
11	Adams Express Co.	Service	70
	Home Ice Co.	Ice	1 50
12	Chas. Hughes	Messenger	10 00
13	U. S. Express Co.	Service	1 20
14	Postal Tel. Co.	Service	25
	Total		$1,432 87
		Ohio Mining Commission.	
1908.			
Aug. 3	H. F. McCaney	Services and expenses	$57 05
	Jas. Hennessey	Services and expenses	60 05
7	C. L. Cassingham	Services and expenses	63 65
	J. J. Robry	Services and expenses	61 05
	H. W. Krumm	Postage	3 00
11	G. C. Weitzell	Services and expenses	69 20
	Percy Tetlow	Services and expenses	60 95
	Hiss Stamp Works	Stencil	35
19	U. S. Express Co.	Services	70
Sept. 1	H. F. McCauley	Services and expenses	84 35
	Jas. Hennessey	Services and expenses	87 25
	G. C. Witzell	Services and expenses	101 35
	J. J. Roby	Services and expenses	101 20
8	Percy Tetlow	Services and expenses	91 70
Oct. 1	C. L. Cossingham	Services and expenses	62 20
	H. F. McCauley	Services and expenses	95 50
	Jas. Hennessy	Services and expenses	97 50
	J. J. Roby	Services and expenses	119 10
	G. C. Weitzel	Services and expenses	82 55
	Percy Tetlow	Services and expenses	103 75
Nov. 5	Percy Tetlow	Services and expenses	141 85
	H. F. McCauley	Services and expenses	136 85
	Jas. Hennessy	Services and expenses	136 75
	C. L. Cassingham	Services and expenses	109 35
	G. C. Weitzell	Services and expenses	108 25
6	J. J. Roby	Services and expenses	174 75
	Total		$2,210 25
		Furniture and Carpets.	
1908.			
April 23	M. D. Griffin	Shelving	$11 35
	Total		$11 35

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Chief Inspector.	
	J. H. Morgan		$2,333 32
	Total		$2,333 32
		Traveling Expenses of Chief Inspector.	
	J. H. Morgan		$639 60
	Total		$639 60
		Salaries of District Inspectors.	
	Pay rolls		$23,691 96
	Total		$23,691 96
		Traveling Expenses District Inspectors.	
	R. C. Shipman		$524 91
	J. W. Bly		553 25
	C. B. Baker		710 00
	A. F. Spaeth		465 05
	Wm. Woehrlin		614 60
	E. A. Brown		453 40
	L. W. Ralston		611 73
	Frank Bach		459 10
	Theo. Wagner		546 50
	C. W. Highfield		303 00
	J. F. Ward		414 05
	J. A. Mohr		690 95
	E. M. Dilley		415 70
	R. Lloyd		392 10
	E. S. Bryant		943 55
	F. T. Christian		150 25
	W. H. Crauston		59 30
	Charles Marteus		167 00
	John Reid		178 92
	Wm. Cope		122 35
	J. W. Durnele		131 00
	C. F. Calvin		285 85
	C. E. Leapley		121 00
	A. Hoerner		329 35
	J. A. Robinson		102 45
	Total		$9,745 36
		Salaries Eight Visitors.	
	Pay rolls		$3,250 00
	Total		$3,250 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense of Visitors.	
	Kate McCaffrey		$185 75
	Ada M. Tooth		89 10
	Elizabeth Schauss		167 55
	Dora Ellis		202 25
	Ella M. Haas		170 30
	Clara M. Gracey		225 65
	Leoti C. Bryant		159 15
	Mary McClure		169 40
	Total		$1,369 15
		Salaries of Clerks and Stenographers.	
	Pay rolls		$5,135 00
	Total		$5,135 00
		Salary of Assistant Chief Inspector.	
	F. W. Elliott		$1,250 00
	Total		$1,250 00
		Traveling Expenses of Assistant Chief.	
	F. W. Elliott		$226 10
	Total		$226 10
		Contingent Expenses	
1907.			
Nov. 30	H. G. Helsley	Postage	30 00
	F. W. Schaub	Messenger	10 00
Dec. 5	C. U. Tel. Co.	Service	7 70
	Ohio News Bureau	Service	7 00
	Adams Express Co.	Service	1 66
	W. H. Whip & Co.	Water	1 00
6	U. S. Express Co.	Service	1 10
10	Wells Fargo & Co.	Service	1 15
14	F. W. Schaub	Services	11 00
	H. G. Helsley	Services	30 00
16	U. S. Express Co.	Service	1 10
18	C. U. Tel. Co.	Service	2 40
19	Fisher & Phillips	Supply case	12 00
27	Crystal Ice Co.	Supplies	10 00
31	H. G. Helsley	Services	45 00
1908	F. W. Schaub	Services	10 00
Jan 7	The U. S. Tel. Co.	Service	1 00
	Citizens' Tel. Co.	Service	10 00
9	C. U. Tel. Co.	Service	24 05
	The Ohio News Bureau	Service	3 50
	The Laning Co.	Service	4 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses —Continued.	
1908.				
Jan.	15	F. W. Schaub	Services	$11 00
		H. G. Helsley	Services	40 00
	18	W. H. Whip & Co.	Water	1 05
	22	Crystal Ice Co.	Supplies	2 00
		H. G. Helsley	Services	15 00
		F. W. Schaub	Services	10 00
Feb.	3	The Terry Engraving Co.	Half-tone	2 25
	4	U. S. Express Co.	Service	1 45
	7	W. H. Whip & Co.	Water	1 05
	13	The Ohio News Bureau	Service	3 50
	15	H. G. Helsley	Services	30 00
		F. W. Schaub	Services	11 00
	21	C. U. Tel. Co.	Service	7 95
	29	H. G. Helsley	Postage	25 00
Mch.	6	W. U. Tel. Co.	Service	4 91
		W. J. Copeland	Sundries	1 50
	11	H. G. Helsley	Expenses	10 00
	14	H. G. Helsley	Postage	20 00
		F. W. Schaub	Services	21 00
	16	Crystal Ice Co.	Service	4 00
	18	J D. Cherry	Postal Guide	2 50
	19	C. U. Tel. Co.	Service	7 60
	20	U. S. Tel. Co.	Service	3 20
	23	E. H. Sell & Co,	1 L. L. binder	6 30
	25	W. U. Tel. Co.	Service	2 21
	30	Postal Tel. Co.	Service	70
	31	H. G. Helsley	Services	35 00
		F. W. Schaub	Services	10 00
April	4	F. W. Elliott	Tracing blue print	20 00
		C. U. Tel. Co.	Service	16 50
	6	U. S. Tel. Co.	Service	7 00
		W. H. Whip & Co.	Water	2 10
		Senhauser Clothing Co.	2 supply cases	15 50
	7	The Ohio News Bureau	Supplies	7 00
	8	W. G. Helsley	Postage	$10 00
		Citizens' Tel. Co.	Service	10 00
	15	F. W. Schaub	Services	11 00
		H. G. Helsley	Postage	20 00
	16	Frank Bach	Blue prints	1 50
	17	Crystal Ice Co.	Service	2 00
	22	C. U. Tel. Co.	Service	12 05
	23	H. G. Helsley	Postage	15 00
	30	F. W. Schaub	Messenger and laundry	11 00
		H. G. Helsley	Postage	25 00
	15	F. W. Schaub	Services	10 00
		H. G. Helsley	Postage	40 00
May	20	W. H. Whip & Co.	Water	1 10
	26	W. U. Tel. Co.	Services	7 18
		The Ohio News Bureau	Service	3 50
	29	H. G. Helsley	Postage	25 00
		F. W. Schaub	Services	11 00
June	1	Crystal Ice Co.	Service	4 00
	15	O. G. Brooks	Services	10 00
		H. G. Helsley	Services	25 00
	16	Adams Express Co.	Service	4 65

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses —Continued.	
1908.			
June 16	Wells Fargo & Co.	Service	$0 94
17	W. H. Whip & Co.	Water	91 05
20	J. W. Roland	Cleaning office, etc.	52 00
	C. U. Tel. Co.	Service	2 20
	M. D. Griffin	Repairs, office	1 50
22	Hiss Stamp Works	Stamps	2 45
24	U. S. Tel. Co	Service	1 80
	The Ohio News Bureau	Service	3 50
30	O. G. Brooks	Services	11 00
	H. G. Morgan	Postage	25 00
July 15	H. G. Morgan	Postage	35 00
	O. G. Brooks	Messenger	10 00
25	H. G. Morgan	Stamps	15 00
31	H. G. Helsley	Postage	55 00
	O. G. Brooks	Messenger	11 00
Aug. 3	American Express Co.	Service	90
4	Ohio News Bureau	Service	7 00
	W. H. Whip & Co.	Water	2 25
5	Adams Express Co.	Service	12 40
6	U. S. Tel. Co	Service	2 45
7	U. S. Express Co.	Service	8 08
11	Hiss Stamp Works	Stamps and repairs	2 20
15	O. G. Brooks	Messenger	10 00
18	C. U. Tel. Co.	Service	30 80
19	Citizens' Tel. Co.	Service	10 00
20	H. G. Morgan	Postage	15 00
25	W. U. Tel. Co.	Service	5 29
26	Crystal Ice Co.	Service	4 00
31	O. G. Brooks	Postage	11 00
	H. G. Morgan	Postage	15 00
Sept. 1	A. F. Hatch	Cincinnati directory	7 00
	J. W. Durnell	Office sign	5 00
	Frank Bach	Photo. of school building	2 50
	E. Doddington & Co	Lumber	2 10
9	Adams Express Co.	Service	3 85
10	H. G. Morgan	Postage	25 00
	The Ohio News Bureau	Services	3 50
14	W. H. Whip & Co.	Water	1 05
15	O. G. Brooks	Messenger	10 00
17	Crystal Ice Co.	Supplies	2 00
	U. S. Express Co.	Service	1 33
22	C. U. Tel. Co.	Service	18 60
23	H. G. Morgan	Postage and box rent	25 00
25	W. U. Tel. Co.	Service	2 58
26	U. S. Tel. Co.	Service	2 80
30	O. G. Brooks	Messenger	11 00
Oct. 5	Adams Express Co.	Service	4 50
	H. G. Morgan	Postage	20 00
	The H. Cole Co.	Blue print	16 20
7	Hiss Stamp Works	Facsimile	2 25
9	W. H. Whip & Co.	Water	1 10
13	C. U. Tel. Co.	Service	33 30
15	H. G. Morgan	Stamps	25 00
	O. G. Brooks	Messenger	10 00
19	W. H. Tremaine	Tracing plans	5 80

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF WORKSHOP AND FACTORIES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses —Concluded.	
1908.			
Oct. 20	Crystal Ice Co.	Service	$2 00
21	U. S. Tel. Co.	Service	1 55
29	H. G. Morgan	Postage	50 00
31	O. G. Brooks	Messenger	11 00
Nov. 5	W. U. Tel. Co.	Service	6 53
7	Citizens' Tel. Co.	Service	10 00
13	H. G. Morgan	Postage	30 00
	O. G. Brooks	Messenger	10 00
	Total		$1,567 26
		Carpets and Furniture.	
1908.			
Jan. 21	E. H. Sell & Co.	Cabinet	$20 25
1907.			
Dec. 5	E. H. Sell & Co.	File, etc.	23 00
1908.			
Mch. 12	E. H. Sell & Co.	Desk, etc.	40 60
May 25	E. H. Sell & Co.	Furniture	90 00
July 3	E. H. Sell & Co.	Furniture	67 60
Aug. 13	McAllister, Mohler & Co.	Wardrobe	38 00
	Total		$279 45
		One Typewriter.	
1908.			
May 25	E. H. Sell & Co.	Typewriter	90 00
Aug. 8	Underwood Typewriter Co.	Repairs	7 35
	Total		$97 35
		Office Rent, Cincinnati and Cleveland.	
	A. F. Spaeth, Cincinnati		$156 00
	Theo. Wagner, Cleveland		144 00
	Total		$300 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Supreme Judges.	
	W. B. Crew		$6,500 00
	W. J. Davis		7,583 24
	J. L. Price		6,375 00
	Jno. A. Shauck		6,500 00
	W. T. Spear		5,958 26
	A. N. Summers		5,500 00
	Total		$38,416 50
		Salaries of Judges of the Circuit Courts.	
	J. B. Burrows		$4,000 00
	J. W. Craine		5,500 00
	Thos. Cherrington		6,000 00
	Jno. M. Cook		6,000 00
	M. Donnelly		6,000 00
	C. W. Dustin		6,000 00
	M. H. Donahue		6,000 00
	W. S. Giffin		6,000 00
	S. E. Hurin		6,000 00
	Geo. R. Haynes		821 92
	F. A. Henry		6,000 00
	T. A. Jones		6,000 00
	R. R. Kinkade		3,730 14
	P. A. Laubie		6,000 00
	U. L. Marvin		6,000 00
	C. H. Norris		3,999 97
	R. S. Parker		6,000 00
	S. W. Smith		6,500 00
	Theo. Sullivan		6,000 00
	Frank Taggart		6,000 00
	Harrison Wilson		4,333 29
	S. A. Wildman		6,000 00
	L. H. Winch		4,000 00
	P. F. Swing		3,999 96
	Festus Walters		3,666 63
	J. W. Crane	Special service	130 00
	M. H. Donahue	Special service	130 00
	C. W. Dustin	Special service	25 00
	W. S. Giffin	Special service	50 00
	F. A. Henry	Special service	40 00
	Geo. Haynes	Special service	35 00
	T. A. Jones	Special service	20 00
	U. L. Marvin	Special service	40 00
	R. S. Parker	Special service	20 00
	Frank Taggart	Special service	125 00
	L. H. Winch	Special service	65 00
	S. A. Wildman	Special service	40 00
	Total	Circuit Court	$131,271 91

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Judges of Superior Court.	
	Howard Ferris		$416 66
	L. M. Hosea		416 66
	H. M. Hoffheimer		2,499 96
	A. C. Shattuck		2,500 00
	F. S. Spiegel		2,500 00
	Total		$8,333 28
		Salaries of Common Pleas Judges.	
	J. I. Allread		$2,766 62
	S. A. Armstrong		2,599 92
	R. S. Ambler		3,000 00
	S. P. Alexander		3,250 00
	J. M. Brodrick		3,000 00
	B. F. Brough		3,000 00
	G. Bambach		3,000 00
	O. B. Brown		3,000 00
	Daniel Babst		3,000 00
	W. W. Beacom		2,933 33
	W. A. Babcock		3,000 00
	T. M. Bigger		3,000 00
	J. P. Bradbury		3,000 00
	A. Z. Blair		3,000 00
	J. P. Bailey		3,000 00
	J. H. Bromwell		3,000 00
	Geo. A. Bassett		750 00
	J. A. Caldwell		3,000 00
	Milton Clark		3,000 00
	R. M. Campbell		2,599 92
	H. B. Chapman		3,000 00
	E. E. Corn		3,000 00
	J. P. Cameron		3,000 00
	S. W. Durflinger		2,383 32
	Chas. Dresbach		2,750 00
	E. B. Dillon		2,800 04
	W. F. Duncan		3,000 00
	Dayton Doyle		3,000 00
	M. G. Evans		2,799 96
	S. B. Eason		2,899 98
	C. J. Estep		3,000 00
	Elam Fisher		3,000 00
	S. S. Ford		3,000 00
	A. A. Frazier		3,000 00
	E. M. Fries		2,550 00
	Warren Gard		3,000 00
	Geo. Hayden		3,000 00
	W. W. Hole		3,000 00
	H. W. Harter		3,000 00
	C. J. Hunt		3,000 00
	W. D. Jones		3,000 00
	D. W. Jones		2,733 34
	W. H. Johnson		3,000 00
	C. H. Kyle		3,000 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Common Pleas Judges—Continued.	
	A. H. Kunkle		$3,000 00
	J. M. Killitts		2,750 00
	R. R. Kinkade		833 33
	T. M. Kennedy		2,933 32
	H. R. Keeler		3,000 00
	J. F. Kumler		3,000 00
	Jas. Lawrence		2,913 32
	Edward Mansfield		2,750 00
	Clarence Murphy		2,250 00
	E. P. Middleton		3,000 00
	H. T. Mathers		2,750 00
	E. S. Matthias		3,000 00
	L. W. Morris		3,000 00
	Geo. E. Martin		3,000 00
	W. H. Middleton		2,599 92
	J. M. McGinnis		3,000 00
	W. S. Metcalf		3,000 00
	U. S. Martin		3,000 00
	Tom Nicholas		3,000 00
	Cyrus Newby		3,000 00
	J. G. O. Connell		3,000 00
	Otto Pfliger		2,383 28
	Geo. L. Phillips		3,000 00
	J. S. Parrott		2,166 60
	J. T. Pyle		3,000 00
	Jno. Pollock		3,000 00
	Geo. H. Quail		3,000 00
	Frank Rathmell		2,800 04
	C. S. Reed		3,001 18
	J. G. Reeves		3,000 00
	R. G. Richards		3,000 00
	Geo. F. Robinson		2,600 00
	Disney Rogers		3,250 00
	E. E. Roberts		2,599 92
	S. S. Richards		3,000 00
	J. W. Roberts		3,000 00
	C. M. Rogers		3,000 00
	J. B. Swing		2,599 92
	F. G. Slone		1,799 32
	E. T. Snediker		3,000 00
	T. L. Strimple		2,599 92
	Geo. H. Schwan		3,000 00
	C. W. Seward		3,250 00
	W. G. Shotwell		2,750 00
	Geo. E. Schroth		2,799 96
	C. G. Washburn		3,000 00
	W. H. Wiggins		2,599 92
	J. M. Wood		3,000 00
	R. M. Wanamaker		3,000 00
	E. M. Wickham		3,000 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salaries of Common Pleas Judges—Concluded.	
	D. D. Woodmansee		$3,000 00
	E. J. West		466 67
	B. G. Young		3,000 00
	Total		$274,283 05

JUDICIARY—RECAPITULATION.

Salaries of Judges of the Supreme Court	$38,416 50
Salaries of Judges of the Circuit Court	131,271 91
Salaries of Judges of Superior Court	8,333 28
Salaries of Judges of Common Pleas Court	274,283 05
Total	$452,304 74

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense of Judges Common Pleas Court.	
	R. S. Ambler		$11 25
	S. P. Alexander		155 52
	J. I. Allread		74 25
	S. A. Armstrong		143 75
	Gottleib Bambach		94 55
	Daniel Babst		174 65
	J. P. Bailey		157 60
	J. P. Bradbury		194 30
	J. M. Brodrick		146 35
	B. F. Brough		25 50
	E. E. Corn		107 20
	R. M. Campbell		117 30
	J. P. Cameron		66 95
	Milton Clark		26 00
	W. F. Duncan		108 70
	Chas. Dresbach		74 25
	S. W Durflinger		56 45
	D. A. Doyle		123 20
	S. B. Eason		68 20
	C. J. Estep		3 80
	A. A. Frazier		25 15
	E. M. Fries		93 90
	Elam Fisher		128 70
	Warren Gard		50 65
	H. W. Harter		62 50
	W. W. Hole		81 75
	Geo. Hayden		166 30
	W. H. Johnson		75 35
	W. D. Jones		22 45
	D. W. Jones		67 05
	John M. Killets		98 90
	C. H. Kyle		63 45
	E. M. Mathias		135 15
	E. D. Mansfield		66 70
	H. T. Mathers		80 60
	E. P. Middleton		21 25
	J. M. McGinnis		45 70
	W. H. Middleton		150 00
	W. S. Metcalfe		150 00
	Geo. E. Martin		150 00
	Cyrus Newby		72 35
	Sam H. Nicholas		123 00
	John Pollock		51 95
	J. T. Pyle		10 20
	John S. Parrott		59 55
	R. G. Richards		24 40
	S. S. Richards		154 30
	C. S. Reed		108 50
	J. G. Reeves		5 80
	E. E. Roberts		111 30
	J. W. Roberts		150 00
	Geo. F. Robinson		150 00
	C. W. Seward		83 85
	Geo. E. Scroth		60 85
	F. G. Slone		53 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

JUDICIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses of Judges of Common Pleas Court——Concluded.	
	W. G. Shotwell		$148 10
	C. G. Washburn		77 45
	J. M. Woods		36 25
	E. M. Wickham		104 85
	W. H. Wiggins		64 00
	B. G. Young		150 00
	Total		$5,465 22

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MEMBERS OF THE SENATE.

Salaries and Mileage of the Seventy-eighth General Assembly.

Name.	County.	Mileage.	Salary.	Total.
Thomas Hunt	Hamilton	$259 20	$1,000 00	$1,259 20
John W. Harper	Hamilton	259 20	1,000 00	1,259 20
Arthur Espy	Hamilton	259 20	1,000 00	1,259 20
Edward A. Hafner	Hamilton	259 20	1,000 00	1,259 20
Isaac E. Huffman	Butler	276 48	1,000 00	1,276 48
William H. Meck	Montgomery	151 20	1,000 00	1,151 20
F. C. Arbenz	Ross	110 16	1,000 00	1,110 16
Gordon F. Lauman	Scioto	22 80	200 00	222 80
Milton E. Rathburn	Meigs	25 68	600 00	625 68
Isaiah R. Rose	Washington	27 60	1,000 00	1,027 60
Joseph S. Sites	Fairfield	7 68	1,000 00	1,007 68
U. S. Brandt	Franklin	3 84	1,000 00	1,003 84
B. F. Gayman	Franklin	3 84	1,000 00	1,003 84
Oren F. Hypes	Clark	10 80	1,000 00	1,010 80
J. E. Russell	Shelby	183 60	1,000 00	1,183 60
Samuel H. West	Logan	12 72	1,000 00	1,012 72
W. L. Atwell	Licking	14 16	1,000 00	1,014 16
F. M. Vanover	Wayne	252 72	1,000 00	1,252 72
J. P. Mahaffey	Guernsey	20 40	1,000 00	1,020 40
Marshall N. Duvall	Jefferson	36 00	1,000 00	1,036 00
D. W. Crist	Columbiana	345 60	1,000 00	1,345 60
R. A. Pollock	Stark	282 96	1,000 00	1,282 96
Thos. Kinsman	Trumbull	496 80	1,000 00	1,496 80
N. O. Mather	Summit	285 12	1,000 00	1,285 12
Charles Lawyer	Ashtabula	453 60	1,000 00	1,453 60
Frederic C. Howe	Cuyahoga	308 88	1,000 00	1,308 88
P. W. Ward	Cuyahoga	308 88	1,000 00	1,308 88
James M. Williams	Cuyahoga	34 32	1,000 00	1,034 32
Thomas P. Schmidt	Cuyahoga	308 88	1,000 00	1,308 88
Frank N. Patterson	Ashland	209 52	1,000 00	1,209 52
John C. Drake	Erie	300 24	1,000 00	1,300 24
Elza Carter	Wyandot	15 36	1,000 00	1,015 36
T. M. Berry	Van Wert	259 20	1,000 00	1,259 20
Wm. M. Denman	Williams	42 00	1,000 00	1,042 00
Amos Boehmer	Putnam	237 60	1,000 00	1,237 60
Richard A. Beatty	Wood	27 60	1,000 00	1,027 60
Sylvester Lamb	Lucas	280 80	1,000 00	1,280 80
Total Salaries and Mileage of Senators		$6,393 84	$35,800 00	$42,193 84

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MEMBERS OF THE HOUSE OF REPRESENTATIVES.

Salaries and Mileage of the Seventy-eighth General Assembly.

Name.	County.	Mileage.	Salary.	Total.
J. W. Guthrie	Adams	$356 40	$1,000 00	$1,356 40
Howard W. Pears	Allen	228 96	1,000 00	1,228 96
David Eley	Ashland	27 84	1,000 00	1,027 84
G. W. Mooney	Ashtabula	432 00	1,000 00	1,432 00
A. J. Crawford	Athens	17 52	1,000 00	1,017 52
L. G. Neely	Auglaize	200 89	1,000 00	1,200 89
Isaac H. Gaston	Belmont	33 60	1,000 00	1,033 60
Benjamin Wilson	Belmont	31 44	1,000 00	1,031 44
Young Stephenson	Brown	378 00	1,000 00	1,378 00
R. M. Billingslea	Butler	218 16	1,000 00	1,218 16
Thomas H. Watson	Carroll	336 96	1,000 00	1,336 96
Sherman Thompson	Champaign	114 48	1,000 00	1,114 48
Earle Stewart	Clark	97 20	1,000 00	1,097 20
James Hatfield	Clark	97 20	1,000 00	1,097 20
L. W. Hitchy	Clermont	319 68	1,100 00	1,419 68
A. E. Moon	Clinton	14 88	1,000 00	1,014 88
Elijah W. Hill	Columbiana	360 72	1,000 00	1,360 72
W. B. McCord	Columbiana	349 92	1,000 00	1,349 92
E. L. Lybarger	Coshocton	170 64	1,000 00	1,170 64
Frank Miller	Crawford	136 08	1,000 00	1,136 08
James A. Reynolds	Cuyahoga	298 08	1,000 00	1,298 08
Joseph F. Sawicki	Cuyahoga	298 08	1,000 00	1,298 08
Joseph A. Mulac	Cuyahoga	298 08	1,000 00	1,298 08
John L. Stockwell	Cuyahoga	298 08	1,000 00	1,298 08
Alvah R. Corlett	Cuyahoga	298 08	1,000 00	1,298 08
Henry C. Maulberger	Cuyahoga	298 08	1,000 00	1,298 08
Abraham Kolinsky	Cuyahoga	298 08	1,000 00	1,298 08
John P. Smith	Cuyahoga	298 08	1,000 00	1,298 08
Jesse B. Roberts	Cuyahoga	298 08	1,000 00	1,298 08
Pierce D. Metzger	Cuyahoga	324 00	1,000 00	1,324 00
William E. Rolf	Darke	324 00	1,000 00	1,324 00
A. H. Judy	Darke	205 20	1,000 00	1,205 20
Wm. A. Kehnast	Defiance	302 40	1,000 00	1,302 40
H. W. Crist	Delaware	6 00	600 00	606 00
Cyrus B. Winters	Erie	239 76	1,000 00	1,239 76
J. M. Steward	Fairfield	60 48	1,000 00	1,060 48
L. M. McFadden	Fayette	9 60	1,000 00	1,009 60
Hiram S. Bronson	Franklin	.....	1,000 00	1,000 00
Carl L. Braun	Franklin	.....	1,000 00	1,000 00
Richard R. Reynolds	Franklin	.....	1,000 00	1,000 00
Franklin Briggs	Fulton	345 60	1,000 00	1,345 60
I. M. Grover	Gallia	228 96	1,000 00	1,228 96
A. R. Phillips	Geauga	345 60	1,000 00	1,345 60
George Little	Greene	13 68	1,000 00	1,013 68
Freeman T. Eagleson	Guernsey	183 60	1,000 00	1,183 60
Jos. W. Conroy	Hamilton	259 20	1,000 00	1,259 20
Eugene Adler	Hamilton	267 84	1,000 00	1,267 84
Henry T. Hunt	Hamilton	259 20	1,000 00	1,259 20
Joseph P. Kealy	Hamilton	259 20	1,000 00	1,259 20
Thomas B. Paxton, Jr	Hamilton	259 20	1,000 00	1,259 20
William Jessup	Hamilton	302 40	1,000 00	1,302 40
John H. Meyer	Hamilton	259 20	1,000 00	1,259 20
Charles A. Burckhardt	Hamilton	276 48	1,000 00	1,276 48
Nicholas Diehl	Hamilton	259 20	1,000 00	1,259 20
Michael Wynne	Hamilton	259 20	1,000 00	1,259 20
Marion G. Foster	Hancock	194 40	1,000 00	1,194 40
J. B. Pumhrey	Hardin	151 20	1,000 00	1,151 20
R. H. Minteer	Harrison	287 28	1,000 00	1,287 28

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MEMBERS OF THE HOUSE OF REPRESENTATIVES—Continued.

Salaries and Mileage of the Seventy-eighth General Assembly.

Name.	County.	Mileage.	Salary.	Total.
D. D. Spangler	Henry	$311 04	$1,000 00	$1,311 04
W. H. Burnett	Highland	194 40	1,000 00	1,194 40
John C. Pettit	Hocking	112 32	1,000 00	1,112 32
W. D. Ditmars	Holmes	22 80	1,000 00	1,022 80
F. W. Van Dusen	Huron	398 40	1,000 00	1,398 40
Jas. O. Hawkins	Jackson	187 96	1,000 00	1,187 96
Avery C. Jones	Jefferson	330 48	1,000 00	1,330 48
Calvin V. Trott	Knox	97 20	1,000 00	1,097 20
S. D. Shankland	Lake	341 28	1,000 00	1,341 28
A. C. Lowry	Lawrence	280 80	1,100 00	1,380 80
R. W. Howard	Licking	71 28	1,100 00	1,171 28
Dow Aiken	Logan	13 20	1,000 00	1,013 20
Robert B. Lersch	Lorain	358 56	1,000 00	1,358 56
George A. Bassett	Lucas	270 00	1,000 00	1,270 00
Louis H. Paine	Lucas	270 00	1,000 00	1,270 00
D. J. O'Rourke	Lucas	270 00	1,000 00	1,270 00
Frank Hillenkamp	Lucas	270 00	1,000 00	1,270 00
David J. Schurr	Madison	88 56	1,000 00	1,088 56
R. C. Huey	Mahoning	444 00	1,000 00	1,444 00
Randall H. Anderson	Mahoning	442 80	1,000 00	1,442 80
W. F. Smith	Marion	103 68	1,100 00	1,203 68
F. W. Woods	Medina	304 56	1,000 00	1,304 56
Edgar Ervin	Meigs	35 04	1,000 00	1,035 04
Jasper J. McLaughlin	Mercer	324 00	1,000 00	1,324 00
H. J. Ritter	Miami	185 76	1,000 00	1,185 76
D. E. Yost	Monroe	291 60	1,000 00	1,291 60
Carl F. Shuler	Montgomery	198 72	1,000 00	1,198 72
William G. Frizell	Montgomery	151 20	1,000 00	1,151 20
Jos. D. Chamberlain	Montgomery	151 20	1,000 00	1,151 20
Charles Bishop	Morgan	18 24	1,000 00	1,018 24
H. H. Harlan	Morrow	11 76	600 00	611 76
W. B. Cosgrave	Muskingum	14 16	1,000 00	1,014 16
W. W. Ackley	Noble	25 92	1,000 00	1,025 92
W. E. Bense	Ottawa	30 00	1,000 00	1,030 00
F. F. Demuth	Paulding	391 16	1,000 00	1,391 16
E. S. Martin	Perry	151 20	1,000 00	1,151 20
George W. Bowers	Pickaway	64 80	1,000 00	1,064 80
George B. Nye	Pike	162 00	1,000 00	1,162 00
William Grinnell	Portage	380 16	1,000 00	1,380 16
Earl H. Irvin	Preble	205 20	1,000 00	1,205 20
Joseph Justice	Putnam	280 80	1,000 00	1,280 80
Robert E. Hutchinson	Richland	164 16	1,000 00	1,164 16
Elisha A. Tinker	Ross	108 00	1,000 00	1,108 00
John J. Lehman	Sandusky	237 60	1,000 00	1,237 60
Noah J. Dever	Scioto	216 00	1,000 00	1,216 00
Rudolph Keller	Seneca	19 20	1,000 00	1,019 20
Cliff E. McGinnis	Shelby	183 60	1,000 00	1,183 60
James A. Walker	Stark	287 28	1,000 00	1,287 28
Frank A. Hoiles	Stark	326 16	1,000 00	1,326 16
Edwin B. Harper	Summit	259 20	1,000 00	1,259 20
H. C. Spicer	Summit	285 12	1,000 00	1,285 12
Warren Thomas	Trumbull	416 88	1,000 00	1,416 88
Asa W. Elson	Tuscarawas	24 24	1,000 00	1,024 24
R. L. Woodburn	Union	642 80	1,000 00	1,064 80
J. S. Stuckey	Van Wert	291 60	1,000 00	1,291 60
John R. Freiner	Vinton	18 00	600 00	618 00
William Z. Roll	Warren	216 00	1,000 00	1,216 00
George White	Washington	248 40	1,000 00	1,248 40

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MEMBERS OF THE HOUSE OF REPRESENTATIVES—Concluded.

Salaries and Mileage of the Seventy-eighth General Assembly

Name.	County.	Mileage.	Salary.	Total.
Edwin S. Wertz	Wayne	28 08	1,000 00	1,028 08
Henry L. Goll	Williams	42 00	800 00	842 00
George E. Reed	Wood	26 88	1,000 00	1,026 88
C. F. Smith	Wyandot	15 36	1,000 00	1,015 36
Mrs. Luella C. Stevens	.....	.....	1,000 00	1,000 00
Mrs. Edith Whitney	.....	.....	1,000 00	1,000 00
Mrs. J. H. Crisell	.....	.....	1000 00	1,000 00
Total Salaries and Mileage of Members of the House		$24,222 97	$122,000 00	$146,222 97

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THE STATE GOVERNMENT—LEGISLATIVE.

OFFICERS AND EMPLOYES OF THE SENATE.

Name.	Position.	Amount.
A. P. Sandles	Clerk	$1,420 00
Clark C. Doughty	Assistant Clerk	1,315 00
W. A. Gold	Journal Clerk	625 00
Herman Blaich	Message Clerk	80 00
Geo. I. Dwyer	Message Clerk	545 00
E. R. Russell	Index Clerk	625 00
Geo. F. Ackerman	Engrossing Clerk	625 00
Flora M. Sparrow	Enrolling Clerk	680 00
Eleanor Critchfield	Recording Clerk	1,725 00
Bert S. Bartlow	Sergeant-at-Arms	700 00
Michael Booth	First assistant	625 00
William Corcoran	Second assistant	665 00
T. C. Coil	Third assistant	670 00
Thomas O'Donnell	Fourth assistant	625 00
Stanley Harrison	Fifth assistant	645 00
Margaret A. Eyler	Stenographer	625 00
Florence Ruble	Stenographer	625 00
Katharine Moore	Stenographer	625 00
Flora R. Whetstone	Stenographer	625 00
Blanche M. Drake	Stenographer	590 00
Mary Nye	Stenographer	625 00
W. B. Lano	Porter	437 50
Samuel C. Scott	Porter	465 50
Alex Glives	Porter	455 00
J. F. Cochran	Porter	437 50
Ellsworth Mosier	Porter	455 00
John Henderson	Porter	444 50
Chas. Burckhardt	Porter	437 50
P. F. Callen	Porter	437 50
Kent Wonnell	Porter	448 00
H. C. Stratton	Porter	469 00
Paul Smith	Porter	448 00
A. M. West	Porter	465 00
Robt. Vogel	Page	312 50
Roy Cheevers	Page	312 50
Percy Hess	Page	312 50
Wesley Harper	Page	312 50
Harrison Dixon	Page	312 50
Arthur Culleton	Page	312 50
Harlan Campbell	Page	312 50
John Goldrick	Page	322 50
John Berry	Custodian of cloak room	437 50
Frederick Stock	Custodian of cloak room	437 50
G. N. Schoonmacher	Doorkeeper	437 50
H. H. Ervan	Doorkeeper	437 50
Chauncy Scutt	Doorkeeper	437 50
Total Salaries of Officers and Employes of the Senate		$25,382 50

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THE STATE GOVERNMENT—LEGISLATIVE.

OFFICERS AND EMPLOYES OF THE HOUSE OF REPRESENTATIVES.

Name.	Position.	Amount.
E. W. Doty	Clerk	$1,575 00
Ira L. Morrison	Assistant Clerk	1,830 00
E. W. Hughes	Journal Clerk	625 00
Chas. R. Doll	Engrossing Clerk	625 00
J. H. Laughlin	Enrolling Clerk	625 00
Ella M. Scriven	Recording Clerk	1,115 00
J. B. Lewis	Clerk	625 00
Chas. F. Calvin	Clerk	625 00
Fred H. Tibbetts	Clerk	625 00
W. C. Smith	Sergeant-at-Arms	595 00
Richard Gilson	Sergeant-at-Arms	80 00
J. D. Thomas	First assistant	625 00
D. L. Yarnell	Assistant P. M.	625 00
H. H. Redkey	Second assistant	675 00
Fred Blankner	Third assistant	770 00
Frank Quigley	Clerk	235 00
Geo. Quigley	Clerk	390 00
E. D. Sullivan	Clerk	677 50
W. V. Blake	Clerk	625 00
R. S. Dodds	Clerk	625 00
O. W. Priddy	Clerk	625 00
M. Jennings	Clerk	275 00
J. C. Scott	Clerk	625 00
C. L. Williams	Clerk	75 00
Clara Robbins	Stenographer	625 00
Mina Bressler	Stenographer	625 00
Mary B. Brasher	Stenographer	625 00
Lydia M. Chartrain	Stenographer	850 00
Alice Holliger	Stenographer	625 00
L. W. Nuremer	Stenographer	75 00
Minnie Hathaway	Stenographer	625 00
Louella Pfeifer	Stenographer	625 00
Lenora Stubbs	Stenographer	625 00
Marion Thomas	Stenographer	625 00
Mary C. Flynn	Stenographer	650 00
C. L. Thurber	Stenographer	550 00
Lucy Westenhaver	Stenographer	625 00
Katharine Kellar	Stenographer	70 00
Herman Allen	Porter	437 50
Nathaniel Stevens	Porter	437 50
W. C. Gertz	Porter	437 50
Jno. Marcha	Porter	437 50
M. J. Kenny	Porter	437 50
J. H. Welker	Porter	301 00
Wm. Brining	Porter	136 50
T. M. Adams	Porter	437 50
George Riley	Porter	437 50
Seth Thomas	Porter	437 50
J. N. Kennedy	Porter	437 50
Adam Breiner	Porter	437 50
Chas. Apel	Porter	437 50
Jacob Welsbacher	Porter	437 50
J. M. McKee	Porter	437 50
C. S. Cadot	Porter	437 50
C. W. Gessner	Porter	437 50
Wm. Deible	Porter	437 50
W. R. Butts	Porter	437 50

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OFFICERS AND EMPLOYES OF THE HOUSE OF REPRESENTATIVES—Concluded.

Name.	Position.	Amount.
Nelson Winslow	Porter	$437 50
Lester Lehman	Page	312 50
Ellsworth Slaughter	Page	312 50
Gail Harding	Page	312 50
Ben Adler	Page	227 50
Ralph T. Lanning	Page	312 50
N. G. Henthorn	Page	312 50
Geo. K. Cherrington	Page	312 50
J. D. Bradley	Page	312 50
Harry Doust	Page	312 50
Harold Galbreath	Page	312 50
Thos. Schwauer	Page	312 50
Chas Smith	Page	312 50
Total Officers and Employes of the House		$35,590 00
Grand Total, Salaries and Mileage of General Assembly		$249,389 31

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses of Legislative Committee.	
1907.			
Nov. 20	H. J. Ritter	Expenses	$18 65
	H. W. Pears	Expenses	7 00
26	Earle Stewart	Expenses	14 50
	I. E. Huffman	Expenses	28 55
29	Earle Stewart	Expenses	9 50
Dec 4	Ira I. Morrison	Whiting funeral	97 50
5	I. M. Williams	Expenses	27 20
12	I. M. Williams	Expenses	21 95
	F. L. Eagleson	Expenses	7 00
17	T. H. Berry	Expenses	19 25
20	I. E. Huffman	Expenses	64 76
31	A. A. McHugh	Services and postage	14 50
1908.			
Jan. 4	Earle Stewart	Expenses	11 50
7	N. O. Mather	Expenses	15 00
9	The Springfield Publishing Co.	Printing bills	79 35
16	C. B. Patterson	Stenographer	50 00
29	C. B. Patterson	Stenographer	80 00
31	Miletus Garner	Stenographer	85 00
Feb. 3	Ira I. Morrison	Trav. exp. Finance Com.	300 00
11	H. B. Bumgarner	Services	45 00
13	H. B. Bumgarner	Services	75 00
	C. B. Patterson	Services	75 00
	R. A. Pollock	Expenses of Committee	125 00
14	Katherine Kellar	Services	50 00
	Miletus Garner	Services	75 00
18	Quincy Lechrone	Witness fee	6 00
	W. H. Mitchell	Witness fee	10 10
	G. W. Walker	Witness fee	16 00
	C. L. Martzolff	Witness fee	8 50
	Henry Hatch	Witness fee	8 50
	W. F. Palmer	Witness fee	16 00
	N. G. Colhaon	Witness fee	6 00
	C. L. Martzolff	Telephone	80
19	Geo. W. Delong	Witness fee	7 50
	C. W. Cookson	Witness fee	8 00
	A. W. Lucas	Witness fee	9 00
	C. J. Duncan	Witness fee	10 80
	Chas. Parrott	Witness fee	4 60
	J. H. Horton	Witness fee	3 40
	M. E. Hard	Witness fee	6 00
	Alvin Dille	Witness fee	9 80
	T. H. Watson	Expenses	45 00
	H. G. Williams	Expenses	8 70
21	C. S. Cohler	Witness fee	3 80
	S. F. McArthur	Witness fee	8 20
24	C. L. Williams	Witness fee	4 80
	C. E. Oliver	Witness fee	18 50
	S. W. Mardis	Witness fee	38 40
	E. M. Mills	Witness fee	8 50
25	Wm. Buck	Witness fee	9 60
	C. E. Oliver	Witness fee	18 50
27	G. A. Elliott	Witness fee	6 50
	C. D. Patterson	Stenographer	70 00
28	H. J. Snyder	Witness fee	1 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses of Legislative Committee—Continued.	
1908.			
Feb. 28	Miletus Garner	Expenses	$70 00
	H. B. Bumgarner	Expenses	70 00
29	E. E. Raymond	Witness fee	14 80
Mar. 4	The W. H. Anderson Co.	Books	54 00
9	G. W. Siegfried	Witness fee	6 00
	G. P. Benton	Witness fee	12 50
	A. B. Stutzman	Witness fee	16 70
	C. R. Patterson	Witness fee	19 00
	Mary B. Dollings	Witness fee	9 50
	Otis Games	Witness fee	3 50
	G. W. Nance	Witness fee	13 70
10	F. C. Secrest	Witness fee	6 00
	A. F. Waters	Witness fee	17 50
13	C. B. Patterson	Witness fee	75 00
	J. E. Randall	Witness fee	11 20
	Katherine Kellar	Expenses	75 00
	H. B. Bumgarner	Expenses	75 00
	E. H. Baldridge	Expenses	14 50
	O. M. Soule	Expenses	9 50
	E. L. Mendenhall	Expenses	6 50
	J. L. Smith	Expenses	6 50
	E. B. Cox	Expenses	6 50
20	W. E. Kirschner	Witness fee	1 00
May 13	W. F. Corcoran	Traveling expenses	5 10
14	Katherine Keller	Expenses	275 00
	Miletus Garner	Expenses	275 00
	C. B. Patterson	Expenses	80 00
15	Miletus Garner	Services	75 00
	C. B. Patterson	Services	195 00
	C. W. Cookson	Witness fee	8 00
	Guy W. Mallon	Witness fee	13 00
	F. C. Hicks	Witness fee	13 00
	H. B. Williams	Witness fee	12 00
	F. B. Dyer	Witness fee	12 60
	W. S. Robinson	Witness fee	30 40
16	C. F. Watts	Witness fee	14 00
	S. P. Humphrey	Witness fee	26 40
18	H. B. Baumgarner	Expenses	80 00
19	H. B. Baumgarner	Expenses	150 00
	J. V. McMillin	Witness fee	12 50
	W. H. Kirk	Witness fee	14 80
	C. L. VanCleve	Witness fee	13 50
	W. W. Boyd	Witness fee	3 00
20	A. Powell	Witness fee	10 20
	H. B. Bumgarner	Services	45 00
	H. V. Broenstrup	Services	125 00
	Baker's Art Gallery	Photos	92 00
22	F. E. Pomerene	Witness fee	15 80
23	F. G. Salkeld	Fees	8 05
	R. L. Woodburn	Expense	9 30
	H. H. Hester	Witness	8 50
25	Iona May Kilmer	Witness	8 00
	N. A. Chaney	Witness	21 20
26	F. Van Dusen	Secretary	47 90
29	B. F. Gayman	Expenses	116 80

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expenses of Legislative Committee—Concluded.	
1908.			
June 3	B. S. Bartlow	Expenses	$20 15
5	T. M. Berry	Expenses	35 55
8	Geo. B. Nye	Expenses	65 00
9	E. A. Jones	Expenses	2 00
	J. E. Russell	Expenses	22 25
10	B. F. Gayman	Expenses	33 70
13	E. L. Lybarger	Expenses	23 20
	F. W. Van Dusen	Expenses	15 40
23	E. A. Hafner	Expenses	305 71
24	J. E. Russell	Expenses	19 60
	E. A. Hafner	Expenses	30 00
	F. W. Van Dusen	Expenses	40 30
	W. S. Edwards	Witness	6 30
25	R. B. Lersch	Expenses	40 00
	B. F. Layman	Expenses	41 15
26	Armstrong & Okey	Stenographers	467 66
	C. W. Bennett	Witness	1 00
29	E. E. Coar	Witness	13 70
30	J. M. Williams	Expenses	9 00
July 7	Geo. B. Nye	Expenses	38 50
8	J. C. Milner	Expenses	700 00
	F. T. Eagleson	Expenses	9 00
	P. W. Ward	Expenses	201 00
9	H. J. Ritter	Expenses	170 27
	M. A. Dougherty	Attorney fees	700 00
10	Q. R. Lane	Attorney fees	100 00
11	Chas. Lawyer	Expenses	165 75
13	Howard Bronstrup	Expenses	209 92
	W. S. Frizell	Expenses	189 00
18	L. G. Neeley	Expenses	199 20
24	T. M. Berry	Expenses	10 55
	The Wendt Bristol Co	Supplies	130 25
31	I. E. Huffman	Penitentiary visit, etc	193 06
Aug. 4	Chas. Lawyer	Expenses	155 17
	H. J. Ritter	Expenses	135 40
6	J. J. Sullivan	Expenses	20 00
Sept. 1	W. G. Frizell	Expenses	144 75
	The United Brothers Pub. House	Expenses	5 10
2	Chas. Lawyer	Expenses	57 60
11	H. C. Minnich	Expenses	13 00
15	E. A. Hafner	Expenses	30 00
	R. B. Lersch	Expenses	40 00
26	R. B. Lersch	Expenses	30 00
	E. A. Hafner	Expenses	30 00
Oct. 7	Ira Morrison	McCord funeral	69 25
Nov. 12	R. B. Lersch	Expenses	30 00
	E. A. Hafner	Expenses	30 00
14	M. C. Morrison	Expenses	250 00
	Total		$9,427 10

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses of the Senate.	
1907.			
Nov. 20	Elliott Fisher Co	Expressage	$2 92
22	The W. H. Anderson Co	Bates Revised Statutes	243 00
27	A. P. Sandles	Expense funeral of Gov. Pattison	823 62
29	E. H. Sell & Co	Sundries	297 10
1908.	B. I. Bartlow	Service	85 00
March	B. I. Bartlow	Express charge	2 80
3	J. H. Turner	Keys	3 50
4	M. S. Browne Electric Co	Supplies	63 25
6	The T. W. Exchange Co	Repairs	1 50
	The Laning Co	Statutes	60 89
7	E. H. Sell & Co	Supplies	147 10
	The Cherrington Printing Co	Sundries	31 50
9	A. H. Smythe	Supplies	292 50
10	C. U. Tel. Co	Services	76 80
	The Morehouse-Martens Co.	Towels, etc.	67 75
11	Batt Bros	Polish	1 25
	J. M. & W. Westwater	Sundries	41 38
	Columbus Wire & Iron Works	Railing	33 00
	H. Braun Sons & Co	Sundries	9 50
12	Crystal Ice Co	Ice	43 20
	Dunham Disinfecting Co	Disinfectant	12 50
	The Columbus Planing Mill Co	Two cases, etc	77 15
13	Yawman & Erbe Mfg. Co	Sundries	10 57
	The Southern Drug Store	Sundries	45 65
15	Elliott Fisher Co	Ribbons	10 50
	McAllister, Mohler & Co	Chair	3 00
	J. R. Hellentha	Carnations	6 00
	A. P. Sandles	Postage	28 00
16	Underwood Typewriter Co	Rental	25 00
	The Hasbrook Co	Pitcher	1 25
	The W. H. Henderson Co	Law book	37 50
	The F. P. Hall Co.	Sundries	61 75
17	Ohio Furniture Co	Repairing desk	1 00
18	H. H. Johnson	Asst. index clerk	50 00
	American Express Co.	Services	6 50
	W. U. Tel. Co	Service	24 50
	Columbus Heating & Ventilating Co	Service	9 50
	Columbus Public Service Co	Service	17 50
23	A. Dobbie	Outing flannel and cheese cloth	3 22
May 4	Jas. W. Williams	Expenses	12 70
12	W. F. Corcoran	Postage and box	9 12
	The F. P. Hall & Co	Sundries	99 06
14	Laura Glines	Laundry	88 23
	Crystal Ice Co	Supplies	125 00
15	The Wendt-Bristol Co	Supplies	155 45
	J. & G. Osborne	Drayage	50
	The Smith-Premier Typewriter Co	Ribbons	2 00
	A. Dobbie	Cloth	3 80
	Nitschke Bros.	Paper	85
	B. S. Bartlow	Postage, etc	15 45
16	The M. S. Brown Elect. Co	Service	6 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses of the Senate—Concluded.	
1908.			
May 16	E. H. Sell & Co	Supplies	$270 35
	The Aley Speaks	Services	50 00
	A. H. Smythe	Services	117 10
	A. P. Sandles	Postage	34 00
	T. C. Coil	Postage, express	51 35
18	U. S. Express Co	Service	7 20
	The Laning Co	Ohio Digest	60 00
	L. Roessler	Repairing picture frames	20 40
	Adams Express Co	Service	4 30
	Baker's Art Gallery	Cabinets	17 50
19	S. C. Scott	Repairing locks	7 25
	The Mitchell Advertising Co	Time cards	5 00
	The Franklin Ice Co.	Ice	83 00
20	The Rood Lumber Co.	Boxes	38 50
29	The Underwood Typewriter Co	Rental, etc	62 00
	C. C. Doughty	Services	110 00
June 4	The Yawman & Erbe Mfg. Co.	Service	13 45
	The Kronite Mfg. Co.	Disinfectant	54 40
13	Columbus Citizens Tel.	Service	80 00
15	U. S. Tel. Co	Service	774 17
19	C. U. Tel. Co	Service	1,178 55
23	E. A. Hafner	Services	7 50
Aug. 6	A. P. Sandles.	Services	100 00
18	C. C. Doughty	Services	75 00
	Total		$6,498 33
		Contingent Expenses of the House.	
1908.			
Jan. 27	E. W. Doty	Expenses funeral of Gov. Pattison	$1,964 51
28	Fred Blankner	Postage	18 00
29	The W. H. Anderson Co.	Bates' Statutes.	580 50
	F. Blankner	Supplies	14 00
Feb. 1	Wm. Todd	Supplies	91 00
5	The Columbus Planing Mill Co.	Labor and material	484 10
	McAllister, Mohler & Co.	Furniture and repairs	283 50
	M. S. Browne Electric Co.	Sundries	158 00
	Max Schmitt	Plumbing	102 39
	The Morehouse-Martens Co	Towels, etc	66 43
	J. M. & W. Westwater	Supplies	50 50
	The Frank P. Hall Co.	Supplies	50 25
	The Wendt-Bristol Co.	Supplies	44 90
	Geo. J. Jelliff.	Locks and repairs	30 75
	The Frank F. Bonnet Co.	Supplies	22 00
	Geo. F. Wheeler	Supplies	22 20
	Underwood Typewriter Co.	Repairs, etc	13 00
	R. W. Schenck	Flowers	9 50
	Alex. D. Kaetzel	Sundries	7 83
	The Frank P. Hall Co.	Hardware	4 25
6	A. H. Smythe	Stationery, etc.	70 55
	Columbus Public Service Co.	Supplies	55
	C U. Tel. Co.	Service	76 80
	Baker Art Gallery	Supplies	38 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses of the House—Continued.	
1908.			
Feb. 6	The Hildrech-Martin LumberCo.	Supplies	$1 50
7	H. Braun Sons & Co.	Supplies	21 50
	Corrugated Elbow Co.	Supplies	16 00
	E. H. Sell & Co.	One typewriter and desk	153 05
10	Cherrington Engr. & Ptg. Co.	Services	37 50
	Yawman-Erbe Mfg. Co	Services	16 78
11	Derby Desk Co.	Hinges	18 00
13	W. U. Tel. Co.	Service	85 85
	H. H. Johnson	Services	50 00
14	The Wendt-Bristol Co.	Supplies	35 25
	The Frank P. Hall Co.	Supplies	18 00
15	Harris & Co.	Supplies	5 00
	The Laning Co.	Statutes	120 00
25	The Wendt-Bristol Co.	Supplies	36 25
26	D. J. Schurr	Expenses	25 00
27	Ira I. Morrison	Postage	60 00
	A. H. Smythe	Stationery, etc.	491 47
29	E. H. Sell & Co.	Sundries	74 00
	A. H. Smythe	Sundries	74 60
	Robt. W. Schenck	Flowers	6 10
Mar. 2	Wm. Todd	Labor	101 50
	Cherrington Printing Co.	Rubber stamps	386 00
	The Columbus Planing Mill Co.	One case	31 00
3	The Wendt-Bristol Co.	Sundries	31 05
	Citizens' Tel. Co.	Services	52 30
	The W. H. Anderson Co.	Statutes	177 00
	The Krauss, Butler & Benham Co.	Supplies	30 50
	H. Braun, Sons & Co.	Sundries	5 00
	The Frank P. Hall Co.	Sundries	34 00
	Edward Hirsch	Labor	12 50
	Geo. F. Wheeler	Sundries	7 00
4	The Laning Co.	Supplies	163 50
	Baker Art Gallery	Supplies	8 00
	McAllister, Mohler & Co.	Supplies	33 85
	H. H. Redkey	P. O. box	3 85
	Adams Express Co.	Service	15 40
	Wells Fargo & Co.	Service	12 05
6	The Wendt-Bristol Co.	Supplies	51 00
	American Express Co.	Service	11 48
7	U. S. Tel. Co.	Service	12 30
	The Ruggles-Gale Co.	Service	20
9	Harris & Co.	Supplies	16 50
	The Columbus Merchandise Co.	Supplies	43 85
10	P. F. Yaerger	Painting sign	3 00
17	The Wendt-Bristol Co.	Supplies	58 30
25	F. H. Gaston	Traveling expenses	16 00
	F. A. Hoiles	Traveling expenses	13 25
	Edgar Ervin	Traveling expenses	10 50
	R. B. Lersch	Traveling expenses	12 00
	H. C. Spicer	Traveling expenses	11 00
	O. C. Jones	Traveling expenses	12 90
	R. L. Woodbourn	Traveling expenses	7 00
27	O. F. Hypes	Expenses McKinley Memorial	10 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses of the House—Continued.	
1903.			
Mar. 31	H. E. Gosher	Office supplies	$142 00
	The Wendt-Bristol Co.	Supplies	33 45
	Remington Typewriter Co.	Rental	23 00
	F. Blankner	Supplies	18 00
	Crystal Ice Co.	Ice	50 75
April 1	The Frank P. Hall Co.	Supplies	23 60
	The W. H. Anderson Co.	Statutes	305 50
	The U. S. Tel. Co.	Service	1 25
2	Wm. Todd	Services	108 50
	The Laning Co.	Statutes	109 50
	McAllister, Mohler & Co.	Furniture	11 25
6	A. H. Smythe	Stationery	15 40
	E. H. Sell & Co.	Rent of typewriters	50 00
7	W. U. Tel. Co.	Service	3 75
	The Typewriter Exchange	Rental	3 00
13	The S. A. Esswein Co.	Plumbing	34 50
	The Wendt-Bristol Co.	Supplies	77 05
	American Express Co.	Services	15 57
14	H. H. Redkey	P. O. box	4 00
	The F. P. Hall Co.	Supplies	46 00
	The Underwood Typewriter Co.	Rental	32 50
	The Columbus Planing Mill Co.	Repairing door	14 45
	Geo. F. Wheeler	Soap	14 25
15	Cherrington Printing Co.	Rubber stamps	6 75
	The Krauss, Butler & Benham Co.	Shades	6 15
16	U. S. Express Co.	Service	2 24
17	A. H. Smythe	Supplies	29 60
	McAllister, Mohler & Co.	Repairs	5 00
	Yawman & Erbe Mfg. Co.	Cards	9 10
18	Herman Brochers	Cleaning carpet	5 00
22	Adams Express Co.	Service	1 52
May 1	Derby Desk Co.	Locks and hinges	18 00
7	Elliott Fisher Co	Supplies	5 25
13	Wm. Todd	Labor	136 50
16	Ira I. Morrison	Sending out house journal	325 00
19	Smith Williams	Repairing furniture	12 00
	C. F. Delong	Repairing locks	7 00
	Cherrington Ptg. & Engr. Co.	Stamps	3 50
	Mitchell Advertising Co.	Time cards	5 00
	Franklin Ice Co.	Service	94 50
	Remington Typewriter Co.	Rental	7 00
	Crystal Ice Co.	Ice	310 65
20	The Yardly Screen Co.	Ventilator	15 00
	Baker's Art Gallery	Photos	164 45
	The Leachman Chop House	Lunches	666 05
	McAllister, Mohler & Co.	Rent of chairs	7 50
	M. S. Browne Electric Co.	Repairs	23 00
	Underwood Typewriter Co.	Rent of typewriter	135 00
	The Rood Lumber Co.	Boxes	89 00
21	Max Schmitt	Plumbing	16 55
	Geo. Jelleff	Repairing locks	37 25
	J. M. & W. Westwater	Sundries	61 00
	R. W. Schenck	Flowers	3 00
	The Morehouse-Martens Co.	Towels	32 94

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses of the House—Concluded.	
1907.			
May 21	The F. P. Hall Co.	Supplies	$309 60
	Elliott & Hatch	Supplies	38 50
	Geo. A. Gawler	Repairing bill punch	13 75
22	Geo. F. Wheeler	Brooms, etc	28 15
	Carl Frank	Supplies	85 00
25	E. H. Sell & Co	Rent of typewriter	26 00
26	The Typewriter Exchange	Rent of tables	9 00
	The Krauss, Butler & Benham Co.	Supplies	20 15
27	Mary Riley	Laundry towels	182 64
	Wm. Todd	Laundry towels	20 00
28	Jno. L. Flowers	Carpenter work	40 00
29	D. J. Starr	Pastors' Union	100 00
June 3	E. W. Doty	Services	100 00
	American Express Co.	Service	13 05
5	The W. H. Anderson Co.	Service	76 50
	J. M. & W. Westwater.	Supplies	279 15
	A. H. Smythe	Supplies	912 93
	H. E. Goshen	Supplies	880 75
6	The Wendt-Bristol Co	Supplies	788 30
8	The Laning Co	Statutes	58 50
13	U. S. Telephone Co	Service	1,801 62
	Citizens Tel. Co	Service	13 00
15	U. S. Tel. Co	Service	240 78
19	C. U. Tel. Co	Service	2,061 70
20	C. U. Tel. Co	Service	170 25
22	The Underwood Typewriter Co	One typewriter	87 75
24	Nelson Winslow	Porter	42 00
25	American Express Co.	Services	100 86
	U. S. Express Co.	Service	66 88
26	Adams Express Co	Service	49 21
	Schenck, The Florist	Flowers.	14 35
9	Geo. Riley	Porter	35 00
	J. D. Thomas	Labor	35 00
	Seth Thomas	"	35 00
	W. R. Butts	"	35 00
	Wm Todd	"	73 50
July 10	The Rood Lumber Co.	Boxes	7 80
13	J. M. McKee	Services	35 00
15	W. J. Deible	Porter	28 00
20	Elliott & Harris	Supplies	148 85
23	J. J. Marcha	Services	35 00
Aug. 3	I. B. Lewis.	Services	52 50
31	McAllister, Mohler & Co.	Furniture	86 45
	Total		$19,558 88
		Contingent Expenses of Clerk of the Senate.	
	A. P. Sandles.	Stenographer, etc	$320 00
	Electric Supply & Construction Co.	Fan	13 50
	Total		$333 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses of Clerk of the House.	
	E. W. Doty	Printing stationery, etc	$375 00
	Total		$375 00
		Care of Both Houses.	
	Fred Blankner	Services	$1,175 00
	W. S. Todd	Labor	408 00
	Geo. Riley	Labor	342 00
	J. B. Lewis	Labor	44 00
	Ida Schleman	Labor	40 00
	Chas. Matthews	Labor	8 00
	Frank DeLong	Labor	7 00
	H. Borchers	Labor	21 00
	J. P. Maynard	Services	16 00
	A. Jackson	Labor	10 00
	J. J. Marcha	Labor	10 00
	W. W. Drayer	Services	4 50
	Geo. M. Zeigler	Labor	7 00
	H. C. Stratton	Labor	68 00
	H. Startsman	Labor	15 00
	Carl Reiger	Labor	1 00
	Total		$2,176 50
		Printing Enrolled Bills.	
	F. J. Heer Printing Co.	Printing bills	$3,578 81
	Total		$3,578 81
		Acting Lieut. Governor.	
	James M. Williams		$1,850 00
	Total		$1,850 00
		Salaries of Chief Clerk of Senate and House.	
	E. W. Doty		$450 00
	A. P. Sandles		1,041 68
	Total		$1,491 68
		Completing Journals of Senate and House.	
	A. P. Sandles		$965 00
	E. W. Doty		900 00
	Total		$1,865 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses, Care of Both Houses.	
1907.			
Nov. 19	J. B. Dowell	Services	$2 00
Dec. 4	Serage Vacuum Co	Cleaning carpets	58 20
6	J. M. & W. Westwater	Cleaning chandeliers, etc	100 00
	Frank F. Bonnett	Care of clock for two years, etc	43 50
	Peter Anderson	Painting hallways, etc	50 00
11	Henry Krupfer	Varnishing furniture	24 00
17	Geo. F. Jelliff	Sundries	29 05
19	The Krauss, B. & B. Co.	Linoleum	103 60
28	The M. C. Lilley Co.	Two flags	14 54
30	The Krauss, Butler & Benham Co.	Sundries	146 63
	Geo. F. Wheeler	Supplies	63 05
1908.			
Jan. 3	Herman Borchers	Cleaning carpets	23 40
13	The F. P. Hall & Co.	Sundries	41 10
	U. S. Express Co	Service	2 55
	American Express Co.	Service	26 17
14	The Frank E. Hayden Tile & Mantel Co.	Repairing desk	19 13
20	A. H. Smythe	Sundries	20 35
22	M. S. Browne Electric Co.	Lamps, etc	16 00
23	McAllister, Mohler & Co.	Repairing furniture	31 00
Mar. 16	S. N. Becher	Disinfectant	25 00
April 6	The Krauss, Butler & Benham Co.	Carpets, etc	66 60
May 26	The Krauss, Butler & Benham Co.	Taking down curtains, etc	46 60
28	The Columbus Planing Mill Co.	Partition	14 50
	The Columbus Brass Co	One threshold	12 35
June 9	The Columbus Brass Co	Brass plate	7 86
July 14	Herman Borchers	Cleaning carpets	55 24
	Herman Borchers	Labor	4 00
17	Andrew Kerins	Waste pans	5 00
	C. F. DeLong	Repairing chairs	6 50
18	The Wendt-Bristol Co	Sundries	66 55
Aug. 3	Peter Anderson	Washing walls, etc	150 00
22	Peter Anderson	Cleaning walls	75 00
27	The Columbus Brass Co	Brass plates	17 00
	The M. C. Lilley & Co	Sundries	19 75
28	McAllister, Mohler & Co.	Repairs	25 60
Sept. 1	A. H. Smythe	Supplies	67 05
8	The Wendt-Bristol Co	Supplies	52 35
10	F. O. Schoedinger	Brass strip	1 05
17	Max Schmitt	Plumbing	22 35
Oct. 7	Peter Anderson	Painting	116 00
9	The Columbus Brass Co	Brass plates	299 33
20	J. M. & W. Westwater	Services	105 50
22	American Express Co	Services	27 94
31	Serage Vacuum Cleaning Co	Cleaning carpets	181 00
Nov. 4	Geo. F. Jelliff	Labor	26 15
	Total		$2,310 54

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LEGISLATURE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Remodeling Senate Chamber	
1907.			
Nov. 27	The Krauss, Butler & Benham Co	Linoleum	$184 90
Dec. 20	E. H. Sell & Co	Forty chairs	830 00
1908.			
Jan. 14	The Frank E. Hayden Tile & Mantel Co	Repairing desk	918 10
20	The Columbus Brass Co	Polishing	107 55
24	McAllister, Mohler & Co	Furniture	315 00
Feb. 11	Grand Rapids School Furniture Works	"	216 00
			$2,571 55
		Room for Lieutenant Governor and Speaker.	
1907.			
Dec. 10	E. H. Sell & Co	Desk, chairs, etc	$339 50
18	J. M. & W. Westwater	Chandeliers	200 00
28	Underwood Typewriter Co	Typewriter, etc	95 75
	J. B. Powell	Estimate two and final	2,868 00
1908.			
Jan. 8	The Krauss, Butler & Benham Co	Rugs and draperies	280 00
	E. H. Sell & Co	Sundries	49 15
	Underwood Typewriter Co	One typewriter	95 75
10	The S. A. Esswein Co	Iron hoods	40 00
13	Lovinger & Lawyer	Decorating	375 00
16	Schoedinger, Fern & Co.	Hardware	133 60
[illegible]	Mills & Printt	Architectural services	300 00
17	Freeman T. Eagleson	Services	9 00
22	McAllister, Mohler & Co	Furniture	318 00
Feb. 7	Christian Jensen	Painting	32 00
Mar. 28	Baker's Art Gallery	Pictures	196 50
	J. M. & W. Westwater	Drop light	12 50
	E. H. Sell & Co	Chair and basket	21 50
May 12	E. H. Sell & Co	Chair	24 75
18	Baker's Art Gallery	One portrait	12 00
19	The Sterling & Welch Co	Rug	75 00
June 25	Geo. W. Rosnagle & Co	Cabinet	3 50
Oct. 16	Yoerger Sign Co	Services	6 40
	Total		$5,487 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued

PROSECUTION AND TRANSPORTATION OF CONVICTS, O. P. AND REFORMATORY.

Amounts Paid to the Several Counties from November 16, 1907, to November 15, 1908, Inclusive.

Counties.	Number of Convicts.	Amount.	Counties.	Number of Convicts.	Amount.
Adams	....	.....	Lucas	85	4,543 42
Allen	16	$2,436 44	Madison	5	270 54
Ashland	2	111 43	Mahoning	45	2,792 85
Ashtabula	15	4,385 58	Marion	15	639 49
Athens	9	1,080 81	Medina	3	286 70
Auglaize	8	1,878 99	Meigs	6	766 12
Belmont	23	3,742 74	Mercer	3	311 52
Brown	4	452 32	Miami	7	1,286 29
Butler	22	1,530 49	Monroe	2	132 08
Carroll	....	.....	Montgomery	49	6,793 64
Champaign	4	201 33	Morgan	....	.....
Clark	20	668 09	Morrow	2	987 88
Clermont	1	459 16	Muskingum	12	1,671 66
Clinton	4	553 81	Noble	....	.....
Columbiana	22	1,703 26	Ottawa	1	139 43
Coshocton	5	773 77	Paulding	11	878 51
Crawford	4	150 13	Perry	10	2,128 23
Cuyahoga	197	11,665 98	Pickaway	7	381 59
Darke	18	1,537 12	Pike	5	252 48
Defiance	3	166 62	Portage	21	1,230 41
Delaware	4	229 48	Preble	3	173 87
Erie	18	1,287 49	Putnam	2	319 65
Fairfield	5	655 34	Richland	11	766 70
Fayette	5	384 18	Ross	15	3,510 46
Franklin	143	10,247 95	Sandusky	11	1,634 06
Fulton	4	462 94	Scioto	29	1,230 01
Gallia	....	.....	Seneca	4	322 48
Geauga	4	1,169 55	Shelby	7	367 01
Greene	9	814 74	Stark	33	2,080 50
Guernsey	5	1,478 49	Summit	31	2,422 52
Hamilton	118	7,938 68	Trumbull	12	2,303 96
Hancock	8	284 49	Tuscarawas	5	395 91
Hardin	6	377 70	Union	4	145 11
Harrison	1	61 35	Van Wert	5	1,238 17
Henry	5	438 59	Vinton	2	242 35
Highland	2	218 54	Warren	9	1,113 92
Hocking	4	1,708 98	Washington	8	859 48
Holmes	2	2,287 16	Wayne	1	163 73
Huron	3	110 44	Williams	4	372 55
Jackson	8	641 78	Wood	20	1,874 36
Jefferson	20	3,458 78	Wyandot	2	258 80
Knox	1	30 07	Ohio Penitentiary	....	1,246 15
Lake	7	549 65	Ohio Reformatory	....	5,975 77
Lawrence	14	1,040 76	Boys' Industrial School	....	1,161 10
Licking	18	2,443 96		....	
Logan	4	896 62	Total	....	$130,880 11
Lorain	31	2,492 24			

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Secretary of State.	
	Carmi A. Thompson		$5,797 84
	Total		$5,797 84
		Salary of Clerks.	
	Pay rolls		$18,443 75
	Total		$18,443 75
		Salary of Superintendent of Book Room.	
	W. G. McCartney		$1,200 00
	Total		$1,200 00
		Salary of Supervisor of Elections.	
	Carmi A. Thompson		$500 00
	Total		$500 00
		Salary of Assistant Secretary of State.	
	T. D. Binckley		$1,625 00
	Total		$1,625 00
		Furniture and Carpets.	
1908.			
Mar. 18	The D. C. Beggs Co.	Sundries	$9 75
20	McAllister, Mohler & Co.	Refinishing bookcase	6 75
23	E. H. Sell & Co	Case sections	52 65
May 27	McAllister, Mohler & Co.	One chair	16 50
June 9	F. H. Davis	Table	30 00
Aug. 4	J. W. Rowland	Cleaning and repairing furniture	15 00
18	C. W. Hain	Exchange in safe	50 00
31	W. E. Baker	Maps	1 96
	Total		$182 61
		Contingent Expenses	
1907.			
Nov. 21	Chas. Hughes	Janitor	$15 70
26	U. S. Tel. Co	Services	1 75
	C. U. Tel. Co	Service	31 20
Dec. 5	H. W. Krumm	Stamps	100 00
13	Chas. Hughes	Services	17 50
18	C. U. Tel. Co	Service	24 05
23	Chas. Hughes	Services	14 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1908.			
Jan. 2	J. R. Hughes	Two mail bags	$6 00
6	E. H. Sell & Co	Sundries	3 00
	McAllister, Mohler & Co	Sundries	1 15
7	F. B. Needles	Repairing clock	5 00
8	The Jefferson Spring Water Co.	Water	7 25
9	W. U. Tel. Co	Service	6 49
	The Ohio Law Reporter Co	Four volumes	10 00
	The Ohio News Bureau	Service	4 00
	Hiss Stamp Works	Stamps	6 45
10	R. L. Polk & Co	Services	6 75
11	Chas. Hughes	Services	12 50
13	Citizens Tel. Co	Service	13 00
	McMaster Elect. Constr. Co	Installing phones	27 25
14	The Jefferson Spring Water Co.	Water	2 75
16	C. U. Tel. Co	Service	33 00
	The Ohio News Bureau	Service	4 00
17	H. W. Krumm	P. O. Box	4 00
20	Crystal Ice Co	Ice	12 00
	W. U. Tel. Co	Service	75
22	W. U. Tel. Co	Service	16 75
28	Hiss Stamp Works	Stamps	12 90
30	Chas. Hughes	Janitor	17 00
Feb. 4	E. H. Sell & Co	Sundries	1 00
5	H. W. Krumm	Postage	10 00
14	Chas. Hughes	Janitor	12 50
15	The M. C. Lilley & Co	Flag	5 70
18	C. M. Ramey	Repairing booth	75
19	Chas. Hughes	Janitor	15 10
20	U. S. Tel. Co	Services	1 80
28	Remington Typewriter Co	Ribbons	2 25
29	H. W. Krumm	Postage	100 00
Mar. 6	C. U. Tel. Co	Service	12 45
	W. J. Copeland	Sundries	1 90
13	Chas. Hughes	Janitor	14 00
18	H. W. Krumm	Postage	5 00
	J. D. Cherry	Postal Guide	2 50
19	A. D. F. Co	Service	1 70
	The F. P. Hall Co.	Sundries	2 75
	The W. H. Anderson Co	Legal publication	72 50
	The Ross-Hull Electric Co	Lamp, etc	6 41
	Geo. W. Isenagle & Co	Lumber, etc	8 75
20	U. S. Tel. Co	Services	3 05
	The Jefferson Spring Water Co.	Water	6 30
	A. Rosnagle	Ribbons	2 25
	Postal Tel. Co	Service	86
23	The Laning Co	Subscription, etc	9 35
	Harris & Co	Supplies	2 00
	E. H. Sell & Co	Mimeograph ink, etc	45 25
24	C. U. Tel. Co	Service	27 90
25	Crystal Ice Co	Ice	4 00
	Hiss Stamp Works	Stamp	1 50
	The Ohio News Bureau	Services	8 00
27	H. W. Krumm	Postage	100 00
30	The Ross-Hull Electric Co	Fixtures, etc	124 89
	Chas. Hughes	Janitor	17 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1908.			
April 6	McMasters Electric Constr. Co.	Sundries	$14 62
	Postal Tel. Co	Service	25
7	Crystal Ice Co	Ice	4 00
	Hiss Stamp Works	One numbering stamp	14 00
8	The Civic Federation of Chicago	Reports	1 00
10	H. W. Krumm	P. O. Box	4 00
13	Chas. Hughes	Janitor	15 00
15	Munson Supply Co	Typewriter keys	5 00
16	The Frank Sheppard Co	Law books	4 50
17	H. W. Krumm	Postage	200 00
	The Laning Co	Ohio reports	6 00
	Citizens Tel. Co	Service	13 00
	The Jefferson Spring Water Co.	Water	3 75
	Crystal Ice Co	Ice	8 00
21	The Ohio News Bureau	Service	4 00
22	U. S. Tel. Co	Service	2 35
23	H. W. Krumm	Postage	300 00
	C. U. Tel. Co	Service	45 90
25	The D. C. Beggs Co	Towels	8 50
	The W. H. Anderson Co	Law Reporter	5 00
29	W. U. Tel. Co	Service	1 41
	Chas Hughes	Services	14 50
May 4	Armstrong & Okey	Reporting	37 75
	E. H. Sell & Co	Stamps	60
	E. H. Sell & Co	Sundries	2 00
6	W. H. Krumm	Postage	100 00
9	Postal Tel. Co	Service	1 91
12	Baker Art Gallery	Two frames	3 00
13	Chas. Hughes	Labor	13 10
16	The Jefferson Spring Water Co.	Water	4 00
18	E. H. Sell & Co	One journal	3 50
19	W. U. Tel. Co	Service	7 18
23	The Ruggles-Gale Co	Copying cloths	3 50
25	E. H. Sell & Co	One record	3 50
26	C. U. Tel. Co	Service	10 75
	H. W. Krumm	Postage	5 00
	Art Metal Construction Co	Steel cases	240 00
29	Chas. Hughes	Janitor	15 25
June 1	H. W. Krumm	Postage	100 00
5	F. B. Needles	Repairing safe	20 00
9	H. W. Krumm	Postage	100 00
13	Chas. Hughes	Janitor	13 30
15	H. W. Krumm	Postage	100 00
19	H. W. Krumm	Postage	100 00
25	The Ross-Hull Electric Co	One lamp	1 50
	The Ohio News Bureau	Service	8 00
26	W. U. Tel. Co	Service	6 29
	The Jefferson Spring Water Co.	Water	4 00
	Crystal Ice Co	Ice	4 45
	A. H. Smythe	Sundries	2 75
30	C. U. Tel. Co	Service	24 85
	Chas. Hughes	Services	14 50
	H. W. Krumm	Postage	4 00
July 8	The Ohio News Bureau	Service	4 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses—Continued.	
1908.				
July	9	Citizens Tel. Co	Service	$13 00
		The Smith-Premier Typewriter Co	Service	2 25
		E. H. Sell & Co	Paper	1 75
	10	A. Rosnagle	Paper	4 50
	11	C. U. Tel. Co	Service	30 00
	13	H. W. Krumm	Postage	100 00
	14	Postal Tel. Co	Service	1 33
		The W. H. Anderson Co	Law books, etc	151 50
	15	Chas. Hughes	Services	16 50
		Mrs. Idell Elliott	Picture frames	8 00
	23	H. W. Krumm	Postage	5 00
		C. U. Tel. Co	Service	21 55
	25	U. S. Tel. Co	Service	4 20
	29	Chas. Hughes	Janitor	14 50
	31	C. U. Tel. Co	Service	7 40
Aug.	1	M. D. Griffin	Book Polk	1 75
	4	Serage Vacuum Cleaning Co	Cleaning office	45 00
	5	J. W. Rowland	Cleaning walls, etc	32 50
	7	H. W. Krumm	Postage	100 00
		H. W. Krumm	Postal cards	15 00
		Tom D. Burkley	Expenses to Springfield	2 50
	10	J. W. Rowland	Cleaning walls, etc	27 50
	14	Chas. Hughes	Janitor	17 80
	15	E. H. Sell & Co	Sundries	5 25
	18	Adams Express Co	Service	3 60
		Postal Tel. Co	Service	85
	19	Citizens Tel. Co	Service	3 55
	20	C. U. Tel. Co	Service	24 00
		U. S. Tel. Co	Service	6 30
	31	Chas. Hughes	Service	14 50
Sept.	10	The Ohio News Bureau	Service	8 00
		The Ross-Hull Electric Co	Fans	34 58
	12	Chas. Hughes	Janitor	12 50
	15	Crystal Ice Co	Ice	12 45
		Armstrong & Okey	Reporting	68 50
		W. Minturn	Expenses	12 00
	16	The Smith-Premier Typewriter Co	Repairs	50
		F. P. Hall Co.	Sundries	3 15
	17	R. L. Polk & Co	Directory	6 00
		The Jefferson Spring Water Co.	Water	19 50
		The D. C. Beggs Co	Shades	10 10
	21	McMasters Electric Co	Switch	1 00
	23	Central Union Tel. Co	Services	14 40
		U. S. Tel. Co	Service	8 75
	28	E. D. Howard	Revising election laws	150 00
	30	Chas. Hughes	Janitor	16 30
		C. A. Thompson	Traveling expenses	20 00
Oct.	2	Hiss Stamp Works	Stamps	1 70
	7	Citizens Tel. Co	Service	13 00
	7	J. D. Cherry	Postal Guide	3 50
	8	The Ohio News Bureau	Service	4 00
		Weinman Machine Works	Repairs	2 50
	7	Baker Art Gallery	One frame	2 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
Oct. 10	H. W. Krumm	Box rent	$4 00
	C. U. Tel. Co	Service	27 00
12	Miller-Patton Co	Repairing index	10 00
13	Chas. Hughes	Janitor	12 50
	Chas. Hughes	Extra labor	1 80
	W. U. Tel. Co	Service	19 25
	Hiss Stamp Works	Stamp	50
	W. U. Tel. Co	Service	9 86
	Ohio Law Report	Books and supplies	7 35
15	Wells Fargo & Co	Service	14 91
24	C. U. Tel. Co	Service	25 20
27	The Smith-Premier Typewriter Co	One roll	1 50
	Crystal Ice Co	Ice	4 00
	The F. P. Hall Co	Padlock	50
29	The Jefferson Spring Water Co.	Water	4 75
30	Chas. Hughes	Janitor	17 90
31	H. W. Krumm	Postage	100 00
Nov. 5	Hiss Stamp Works	Stamp	20
	U. S. Tel. Co	Service	8 35
9	C. A. Thompson	Traveling expenses	20 00
11	Postal Tel. Co	Service	66
13	Chas. Hughes	Services	14 10
14	Crystal Ice Co	Service	4 90
	C. U. Tel. Co	Service	42 05
	Total		$4,137 05
		Distribution of Books.	
1907.			
Nov. 16	American Express Co.	Service	$29 06
18	Wells Fargo Co	Service	8 73
27	E. W. Hirsch	Service	50 00
Dec. 10	Wells Fargo & Co	Service	1 81
12	A. D. Tel. Co	Service	6 16
13	E. W. Hirsch	Service	50 00
16	U. S. Express Co	Service	36 65
18	American Express Co.	Service	1 35
23	E. W. Hirsch	Service	50 00
24	H. W. Krumm	Postage	100 00
31	H. W. Krumm	Postage	100 00
1908.			
Jan. 4	American Delivery Co	Service	4 47
6	American Express Co.	Service	7 82
9	U. S. Express Co.	Service	1 99
10	E. W. Hirsch	Service	50 00
	Adams Express Co	Service	11 30
18	W. W. Laning	Labor	25 00
20	American Delivery Co	Service	2 25
23	Wells Fargo & Co	Service	11 56
30	H. W. Krumm	Postage	100 00
	W. W. Laning	Salary	50 00
Feb. 4	U. S. Express Co	Service	11 64
7	Adams Express Co	Service	13 96
	Wells Fargo & Co	Service	16 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.		Paid to Whom.	Paid for What.	Amount.
			Distribution of Books—Continued.	
1098.				
Feb.	14	W. W. Laning	Services	$50 00
		Merchants' Trucking Co	Service	25 15
	19	American Express Co.	Service	11 80
	28	Merchants' Trucking Co	Service	15 99
Mar.	9	Merchants' Trucking Co	Service	4 00
	13	W. W. Laning	Services	100 00
	17	Adams Express Co	Service	4 50
	19	Wells Fargo & Co	Service	2 35
	21	U. S. Express Co	Service	18 98
	25	American Express Co.	Service	23
		W. U. Tel. Co	Service	12 59
		American Express Co.	Service	1 65
	27	Merchants' Trucking Co	Service	17 50
	30	Merchants' Trucking Co	Service	16 81
		W. W. Laning	Service	50 00
April	15	W. W. Laning	Service	50 00
	21	American Express Co.	Service	68
	22	Adams Express Co	Service	3 28
	28	U. S. Express Co.	Service	8 94
	29	Ewens Lumber Co	Lumber	1 12
		W. W. Laning	Services	50 00
	30	J. C. Henry	Labor	13 75
May	15	W. W. Laning	Services	50 00
		Jno. C. Henry	Labor	27 25
		H. W. Krumm	Postage	100 00
	16	Merchants' Trucking Co	Drayage	3 27
	18	U. S. Express Co.	Service	7 02
	19	Adams Express Co	Service	1 87
	25	Wells Fargo & Co	Service	92
	26	American Express Co.	Service	2 01
	28	J. C. Henry	Service	26 25
		W. W. Laning	Service	50 00
June	12	Wells Fargo & Co	Service	5 01
	13	W. W. Laning	Service	50 00
		Jno. C. Henry	Labor	27 25
	25	U. S. Express Co.	Service	3 65
	26	American Express Co.	Service	60
	30	J. C. Henry	Labor	28 75
		W. W. Laning	Service	50 00
July	7	Adams Express Co	Service	62 26
	8	Wells Fargo & Co	Service	48 24
		Merchants' Trucking Co	Service	4 55
	11	American Express Co.	Service	28 52
	15	W. W. Laning	Services	50 00
	21	U. S. Express Co	Service	90 49
	31	W. W. Laning	Services	50 00
Aug.	6	American Express Co.	Service	2 99
	10	Merchants' Storage & Trucking Co	Service	38 34
	14	W. W. Laning	Services	50 00
	19	U. S. Express Co	Service	5 34
	27	Merchants' Trucking Co	Service	19 00
	29	W. W. Laning	Service	50 00
Sept.	1	H. W. Krumm	Postage	100 00
	5	Merchants' Trucking Co	Service	15 53

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Distribution of Books—Concluded.	
1909.			
Sept. 9	Adams Express Co	Service	$33 24
15	Wells Fargo & Co.	Service	10 93
	American Express Co.	Service	13 49
	U. S. Express Co	Service	47 23
	W. W. Laning	Services	50 00
23	H. W. Krumm	Postage	100 00
30	W. W. Laning	Services	50 00
Oct. 1	Merchants' Delivery & Truckin Co.	Service	7 50
2	American Express Co.	Service	2 30
10	American Express Co.	Service	15 58
	H. W. Krumm	Postage	50 00
13	Adams Express Co	Service	33 25
16	U. S. Express Co.	Service	17 17
30	Merchants' Trucking Co	Drayage	12 20
	W. W. Lanning	Services	50 00
Nov. 10	American Express Co.	Service	26 86
	Adams Express Co	Service	13 17
12	Wells Fargo & Co.	Service	43 14
13	W. W. Lanning	Services	50 00
14	U. S. Express Co	Service	60 88
	Total		$2,935 62
		Stationery.	
1907.			
Nov. 16	E. H. Sell & Co	Stationery, etc	$149 85
	The Webb Stationery Co.	Stationery, etc	90 00
	The Ruggles-Gale Co	Stationery, etc	17 50
	The Terry Engraving Co	Stationery, etc	80 50
20	The Columbus Mdse. Co.	Stationery, etc	135 41
Dec. 6	E. H. Sell & Co	Stationery, etc	27 45
18	E. H. Sell & Co	Stationery, etc	1,405 98
	The Webb Stationery Co	Stationery, etc	240 00
20	The Terry Engraving Co	Stationery, etc	35 00
24	The F. P. Hall Co.	Stationery, etc	1,008 00
26	The F. P. Hall Co.	Stationery, etc	383 00
1908.			
Jan. 6	W. F. Volk & Co.	Stationery, etc	17 00
	Chas. Huston.	Stationery, etc	30 85
	The National Tripoli Co	Stationery, etc	6 00
	The Columbus Mdse. Co.	Stationery, etc	132 03
7	F. B. Needles	Repairing safe	10 00
	The Foreman-Bassett-Hatch Co.	Service	12 00
	W. H. Stanage & Co	Supplies	177 00
	The Ruggles-Gale Co	Files	30 00
14	Columbus Litho Co.	Stationery, etc	1,350 01
22	A. H. Smythe	Stationery, etc	16 50
	Beck & Orr	Stationery, etc	133 00
	Chas. Huston.	Stationery, etc	3 75
23	The Moneypenny-Hammond Co.	Stationery, etc	122 93
	E. H. Sell & Co	Stationery, etc	811 45
27	The Brooks Co	Stationery, etc	98 00
29	The Jos. A. Gray Co	File ties	6 28

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Stationery—Continued.	
1908.			
Feb. 5	The F. P. Hall Co.	Stationery, etc	$86 45
	The C. O. Paper Co.	Stationery, etc	261 47
11	E. H. Sell & Co	Stationery, etc	288 75
15	Columbus Mdse. Co.	Stationery, etc	191 65
17	The Terry Engraving Co	Stationery, etc	35 00
	Chas. Huston.	Stationery, etc	12 50
18	The Dayton Blank Book & Printing Co.	Stationery, etc	72 57
19	Beck & Orr.	Stationery, etc	5 50
Mar. 5	The Webb Stationery Co.	Stationery, etc	4 50
6	E. H. Sell & Co	Stationery, etc	357 96
7	The National Tripoli Co.	Stationery, etc	18 00
9	Chas. Huston.	Stationery, etc	14 40
	The Tracy-Wells Co	Stationery, etc	41 15
10	The Columbus Litho Co	Stationery, etc	184 00
April 10	The C. O. Paper Co.	Stationery, etc	10 80
11	The Brooks Co.	Stationery, etc	2 00
	E. H. Sell & Co	Stationery, etc	96 90
13	The Tracy-Wells Co	Stationery, etc	23 50
	The Moneypenny-Hammond Co.	Stationery, etc	80 25
	The Miller-Patton Co	Stationery, etc	140 00
14	The Columbus Mdse. Co.	Stationery, etc	43 00
May 2	The Nitschke Paper Co	Stationery, etc	40 15
6	The C. O. Paper Co.	Stationery, etc	118 15
	The Columbus Litho Co	Stationery, etc	534 40
8	E. H. Sell & Co	Stationery, etc	55 55
11	Chas. Huston.	Stationery, etc	28 60
18	The Ruggles-Gale Co	Stationery, etc	322 50
19	Goodman Bros.	Stationery, etc	100 00
25	E. H. Sell & Co	Stationery, etc	123 42
27	The Kauffman-Lattimer Co.	Stationery, etc	240 00
	Chas. Huston.	Stationery, etc	35 00
	The Moneypenny-Hammond Co.	Stationery, etc	37 00
28	The Whitaker Paper Co.	Stationery, etc	26 40
June 1	A. H. Smythe.	Stationery, etc	20 00
4	Geo. F. Wheeler.	Stationery, etc	12 00
5	Beck & Orr.	Stationery, etc	10 00
	The Kauffman-Lattimer Co.	Stationery, etc	120 00
	Frankenburg Bros.	Stationery, etc	7 50
8	The C. O. Paper Co.	Stationery, etc	63 20
9	The Columbus Mdse. Co.	Stationery, etc	33 00
10	E. H. Sell & Co	Stationery, etc	40 70
11	The Webb Stationery Co.	Stationery, etc	15 00
12	The Columbus Litho. Co	Stationery, etc	118 00
23	E. H. Sell & Co	Stationery, etc	229 30
July 2	The Nitschke Paper Co	Stationery, etc	18 45
	W. F. Volk & Co	Stationery, etc	30 00
	The Kauffman-Lattimer Co.	Stationery, etc	88 00
	The Koshland Pen Co.	Stationery, etc	12 50
3	E. H. Sell & Co	Stationery, etc	167 48
6	The C. O. Paper Co.	Stationery, etc	75 60
7	Goellers Sons	Stationery, etc	20 00
8	The Columbus Mdse. Co.	Stationery, etc	33 00
15	A. F. Maynard	Stationery, etc	65 00
31	The Ruggles-Gale Co	Stationery, etc	102 51
	The Columbus Litho. Co	Stationery, etc	248 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Stationery—Concluded.	
1908.			
Aug. 4	North American Supply Co	Stationery, etc	$6 50
	Frank H. Hall Co	Stationery, etc	91 00
5	Nitschke Bros	Stationery, etc	10 75
	Central Ohio Paper Co.	Stationery, etc	21 22
6	The Kauffman-Lattimer Co.	Stationery, etc	6 75
7	W. H. Stanage & Co	Stationery, etc	55 00
	Jos. Dixon C. Co	Stationery, etc	100 00
	Whitaker Paper Co	Stationery, etc	43 18
24	E. H. Sell & Co	Stationery, etc	49 40
25	The North American Supply Co	Stationery, etc	36 25
	The Columbus Litho. Co	Stationery, etc	614 60
29	The Ruggles-Gale Co	Stationery, etc	176 00
Sept. 3	The C. O. Paper Co.	Stationery, etc	84 90
5	E. H. Sell & Co	Stationery, etc	88 75
Oct. 2	The Columbus Litho. Co	Stationery, etc	268 78
3	E. H. Sell & Co	Stationery, etc	32 85
6	W. H. Stanage & Co	Stationery, etc	13 50
	Franklin Bros	Stationery, etc	3 50
	The C. O. Paper Co	Stationery, etc	148 90
7	The Tracy-Wells Co	Stationery, etc	61 25
	The Ruggles-Gale Co	Stationery, etc	14 00
13	Consolidated Ribbon & C. Co.	Stationery, etc	9 00
23	E. H. Sell & Co	Stationery, etc	147 35
Nov. 12	Chas. Huston	Stationery, etc	8 25
	The Ruggles-Gale Co	Stationery, etc	9 60
	Total		$13,792 06
		Vital Statistics.	
		Salary of Registrar.	
	F. L. Watkins		$833 30
	Total		$833 30
		Salary of Statistician.	
	Geo. Gardiner		$562 50
	Total		$562 50
		Contingent Expenses.—Furniture.	
1908.			
June 8	E. F. Brown	Expenses	$228 34
July 15	E. H. Sell & Co.	One typewriter, etc	92 25
17	C. A. Thompson	Expenses	71 00
21	E. F. Brown	Expenses	57 98
23	F. L. Watkins	Expenses	55 73
28	H. W. Krumm	Postage	20 00
29	H. V. Divine	Lettering doors	8 50
30	C. U. Tel. Co.	Service	15 00
Aug. 10	F. L. Watkins	Expenses	12 55
12	Citizens' Tel. Co.	Service	12 15
	F. L. Watkins	Expenses	13 45

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SECRETARY OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
Aug. 15	E. H. Sell & Co.	Sundries	$3 10
Sept. 2	F. L. Watkins	Expenses	162 18
16	McClelland & Co.	Sundries	29 25
23	M. D. Griffin	Labor, etc.	5 00
29	F. L. Watkins	Expenses	9 45
Oct. 1	H. W. Krumm	Postage	30 00
2	Am. Med. Ass'n	Directory	7 00
7	J. D. Cherry	Postal Guide	3 50
	Citizens' Tel Co	Service	13 00
10	F. L. Watkins	Expenses	8 60
16	C. U. Tel. Co.	Service	13 50
27	F. L. Watkins	Expenses	3 80
30	F. L. Watkins	Expenses	13 45
	Merchants' Trucking Co	Drayage	1 50
Nov. 5	W. U. Tel. Co.	Service	1 45
6	H. W. Krumm	Postage	65 00
	G. U. Tel. Co.	Service	2 35
13	E. H. Sell & Co.	Sundries	7 10
	Total		$966 18

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of the Librarian.	
	C. B. Galbreath		$4,458 33
	Total		$4,458 33
		Salary of the Assistant Librarian.	
	Alice Boardman		$1,200 00
	Total		$1,200 00
		Salary of Secretary of Library Commissioners.	
	C. B. Galbreath		$125 00
	Total		$125 00
		Salary of Janitor of the Library.	
	Jno. C. Ramsey		$900 00
	Total		$900 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Stenographer.	
	Louise Schoenweiss		$900 00
	Total		$900 00
		Cataloguing.	
	James R. Hale		$960 00
	Total		$960 00
		Contingent Expenses	
1907.			
Nov. 16	Alice P. Ramsey	Labor	$3 75
19	The Columbus Transfer Co.	Freight and drayage	97 51
	F. J. Heer	Printing	55 00
23	Jefferson Spring Water Co.	Water	1 25
	The Ohio News Bureau	Service	5 00
26	Crystal Ice Co.	Ice	45
27	Wells Fargo & Co.	Service	40
29	McAllister, Mohler & Co.	Cases, etc.	2 63
	A. Dobbie	Cheese cloth	63
30	Edwin H. Trautman	Services	12 50
Dec. 2	Adams Express Co.	Service	3 61
4	A. L. A. Pub. Bd.	Cards	50
5	H. W. Krumm	Postage	15 00
	Librarian of Congress	Cards	4 67
14	E. H. Trautman	Services	12 50
16	U. S. Express Co.	Service	1 10
20	H. W. Krumm	Postage	6 00
1908.			
Jan. 3	E. H. Trautman	Services	12 50
14	American Express Co.	Service	3 93
15	E. H. Trautman	Services	12 50
	B. & O. R. R.	Service	17 30
	Downey Delivery Co.	Drayage	3 33
16	C. W. Hurst & Co.	Rubber stamps	1 25
17	Adams Express Co.	Service	5 08
18	The F. P. Hall Co.	One clock	1 25
	Jefferson Spring Water Co.	Water	3 35
	Columbus Transfer Co.	Drayage	19 48
20	The U. S. Tel. Co.	Service	85
23	H. W. Krumm	Postage	10 00
25	H. W. Krumm	Postage	4 00
27	The Columbus Ice Co.	Ice	8 00
	The Erner & Hopkins Co.	One shade	75
28	Librarian of Congress	Cards	14 24
30	American Library Association	Cards	2 45
31	E. H. Trautman	Services	12 50
Feb. 15	E. H. Trautman	Services	12 50
27	H. W. Krumm	Postage	10 00
Mar. 14	W. J. Copeland	Sundries	1 90
	E. H. Trautman	Services	25 00
20	H. W. Krumm	Postage	15 00
24	C. U. Tel. Co	Service	15 00
27	The Columbus Transfer Co	Drayage	13 67
	C. B. Galbraith	Postage	3 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses —Continued.	
1908.			
Mar. 28	The U. S. Tel. Co	Service	$0 25
	Citizens Tel. Co	Service	16 00
	Barrow Picture Frame Co	Repairs	2 25
	McClelland & Co	Labels	1 50
30	Geo. F. Jilleff	Keys	1 40
	Jefferson Spring Water Co	Water	3 25
	Crystal Ice Co	Ice	3 15
	The Frank P. Hall Co	Bucket	1 75
31	E. H. Trautman	Services	12 50
	Cherrington P. & E. Co	Stamps	3 00
Apr 1	American Express Co.	Service	2 12
	Columbus Hardware Co	Sundries	1 35
	F. J. Heer Printing Co.	Bulletins.	2 25
	W. U. Tel. Co	Service	25
	Library Bureau	One rule	26
	Columbus Public Service Co	Lamps	1 20
	U. S. Express Co	Service	4 03
3	M. P. Binder Co	Binders	2 50
6	Adams Express Co	Service	1 75
	Underwood Typewriter Co	Ribbons	2 00
13	The Erner-Hopkins Co	Shade and holder	85
15	W. H. Rickman	Services	26 00
	E. H. Trautman	Services	12 50
16	Librarian of Congress	Cards	7 38
21	H. W. Krumm	Postage	25 00
22	The D. C. Beggs Co	Cloth	98
	H. W. Krumm	P. O. box	4 00
23	The Columbus Transfer Co	Service	7 28
	The Erner-Hopkins Co	Repairing bells	1 18
	Citizens' Tel. Co	Services	26 00
	U. S. Tel. Co	Service	1 20
25	The Jefferson Spring Water Co.	Water	1 75
	Barrow Picture Frame Co	One frame	1 50
	A. L. A. Publishing Board	Service	1 08
26	C. U. Tel. Co	Service	15 00
	Munson Supply Co	Typewriter keys	3 50
	Columbus Hardware Co	One punch	45
	Crystal Ice Co	Water	45
	Library of Congress	Cards	1 67
	American Express Co.	Service	2 55
May 1	E. H. Trautman	Services	12 50
15	E. H. Trautman	Services	12 50
20	H. W. Krumm	Postage	12 00
26	American Express Co	Service	1 20
27	The Columbus Transfer Co	Freight and drayage	10 82
	The McAllister, Mohler & Co	Indexes	2 63
	The Onyx Paint Co	Varnish	35
28	The Ohio News Bureau	Service	5 00
29	The U. S. Tel. Co	Service	1 60
	E. H. Trautman	Services	12 50
	Columbus Ice Co	Service	6 00
	Underwood Typewriter Co	Ribbons	1 00
June 1	Jefferson Spring Water Co	Water	1 55
	U. S. Express Co	Service	1 10

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1908.			
June 3	Crystal Ice Co	Water	$0 45
	Library Bureau	Sundries	2 25
	Librarian of Congress	Cards	3 34
9	H. W. Krumm	Postage	10 00
15	C. B. Galbreath	Postage	1 50
	E. H. Trautman	Services	15 00
16	Adams Express Co	Service	1 31
19	The Ohio News Bureau	Service	5 00
20	Columbus Ice Co	Ice	6 00
	The Jefferson Spring Water Co.	Water	2 00
22	Crystal Ice Co	Ice	90
	Adams Express Co	Service	1 90
24	Library Bureau	Cards	63 58
	American Express Co	Service	2 30
25	U. S. Express Co	Service	50
29	U. S. Tel. Co	Service	1 00
30	E. H. Trautman	Services	15 00
July 7	W. U. Tel. Co	Service	1 25
13	H. W. Krumm	Postage	15 00
16	W. H. Rickman	Services	26 00
	E. H. Trautman	Services	15 00
27	C. B. Galbreath	Expenses to American Library Association	46 00
	C. B. Galbreath	P. O. box rent	4 00
29	A. H. Smythe	Books	1 25
	Ohio News Bureau	Clippings	3 60
	Columbus Transfer Co	Freight charges, June	18 54
	Columbus Ice Co	Ice	4 00
30	American Express Co	Service	30
	Columbus Hardware Co	Oil	50
	W. U. Tel. Co	Service	25
	The Jefferson Spring Water Co.	Water	3 50
31	H. M. Rickman	Services	26 00
	E. H. Trautman	Services	15 00
	The Smith-Premier Typewriter Co	Ribbon	1 50
	H. W. Krumm	Postage	15 00
	U. S. Tel. Co	Service	60
	Columbus Citizens Tel. Co	Service	16 00
Aug. 1	Dunn-Taft & Co	Cloth	1 48
3	F. Martin	Cleaning rugs	7 89
4	Crystal Ice Mfg. & C. S. Co	Water	90
	Holden Patent Book Cover Co.	Supplies	60
	J. F. Heer Printing Co	Bulletins	20 25
5	Cherrington Printing Co	Service	30
	Adams Express Co	Service	4 27
6	Library of Congress	Cards	19 25
	Library Bureau	Guides	5 55
11	Selbach Trunk Co	Repairs to mail bags	75
20	E. H. Trautman	Services	15 00
26	H. W. Krumm	Postage	10 00
31	E. H. Trautman	Services	15 00
Sept. 4	The Columbus Transfer Co	Freight and drayage	3 47
	The Ohio News Bureau	Service	5 00
	The F. P. Hall Co	Nails	28

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
Sept. 5	F. J. Heer Printing Co.	Bulletins	$6 75
	The Jefferson Spring Water Co.	Water	2 75
	Crystal Ice Mfg. Co	Water	90
	U. S. Express Co	Service	36 20
8	U. S. Tel. Co	Service	25
9	Columbus Ice Co.	Ice	4 00
10	W. U. Tel. Co	Service	75
	The Columbus Hardware Co.	Sundries	6 70
	Librarian of Congress	Cards	5 09
	American Express Co.	Service	30
15	E. H. Trautman	Services	15 00
16	Adams Express Co	Service	1 25
23	Leo Agler	Services	3 00
24	H. W. Krumm	Postage	15 00
30	E. H. Trautman	Services	15 00
Oct. 15	E. H. Trautman	Services	15 00
19	C. W. Hersch & Co.	Sundries	50
	Underwood Typewriter Co	Ribbons	2 00
20	Crystal Ice Co	Ice	50
	Borrow Picture Frame Co	One frame	2 25
	The Smith-Premier Typewriter Co	Ribbon	75
	H. W. Krumm	Postage	10 00
21	Adams Express Co	Service	1 91
	The Columbus Transfer Co	Freight and drayage	106 81
	The Columbus Ice Co.	Ice, etc	8 00
	Citizens Tel. Co	Service	16 00
22	C. U. Tel. Co	Service	15 00
	F. J. Herr & Co.	Bulletins	14 00
	The Jefferson Spring Water Co.	Water	5 50
	U. S. Tel. Co	Service	2 55
	Columbus Hardware Co.	Nails	79
	W. U. Tel. Co	Service	1 00
23	H. W. Krumm	Postage	4 00
30	E. H. Trautman	Services	15 00
Nov. 2	F. J. Heer Printing Co.	Bulletins	35 75
5	American Express Co.	Service	2 81
	P. L. A. Publ'g Board	Service	5 00
6	H. W. Krumm	Postage	10 00
13	E. H. Trautman	Services	15 00
14	Underwood Typewriter Co	Rental	11 25
	Total		$1,604 78
		Traveling Library.	
1907.			
Nov. 20	Ohio Teachers' Reading Circle	Service	$119 65
21	McDevitt Wilson	Services	48 57
23	Doubleday, Page & Co	Service	6 71
	Burrows Bros. Co	Service	322 37
26	Library Bureau	Service	14 25
	A. C. McClure & Co	Service	3 92
	W. A. Wilde Co	Service	5 33
29	S. C. Dobson	Books	53 93
30	Ida K. Galbreath	Services	50 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Library—Continued.	
1908.			
Nov. 30	Agnes Clark	Services	$20 00
	Minnie Boutifial	Services	20 00
	Anna M. Long	Services	20 00
	Jennie Z. Corman	Services	25 00
	Mary A. Gramesly	Services	30 00
	Jno. L. Wilson	Services	25 00
	Wm. Rickman.	Services	26 00
Dec. 14	Mary A. Gramesly	Services	30 00
	Agnes Clarke	Services	20 00
	Wm. Rickman.	Services	18 00
14	Jno. L. Wilson	Services	25 00
16	Minnie L. Bushfield	Services	20 00
	Jennie Corman	Services	25 00
17	Anna M. Long	Services	20 00
18	Ida Galbreath	Services	50 00
	Clara Taylor	Services	17 50
20	H. W. Krumm	Postage.	15 00
31	Ida K. Galbreath	Services	50 00
	Minnie L. Bushfield	Services	20 00
	Jennie Corman	Services	25 00
	Wm. Rickman.	Services	21 00
	Jno. Wilson	Services	25 00
1908.			
Jan. 3	Anna Long.	Services	20 00
9	Margaret A. Gramesly	Services	30 00
	Agnes Clarke	Services	20 00
15	Jno. L. Wilson	Services	25 00
	Ida K. Galbreath	Services	50 00
	Margaret A. Gramesly	Services	30 00
	Jennie Corman	Services	25 00
	Anna Long.	Services	20 00
	Agnes Clark	Services	20 00
	Minnie L. Bushfield	Services	20 00
	Wm. Rickman.	Services	26 00
23	H. W. Krumm	Postage.	10 00
Feb. 1	Jennie Corman	Services	25 00
	Agnes Clarke	Services	20 00
	E. J. Moore	Services	30 00
14	W. E. Rickman.	Services	28 00
	Jno. Wilson	Services	25 00
	Minnie Bushfield	Services	20 00
	Ida Galbreath	Services	50 00
	Anna Long.	Services	20 00
	Margaret Gramesly.	Services	30 00
	Erma J. Moon	Services	30 00
15	Ida Galbreath	Services	50 00
	Jno. Wilson	Services	25 00
	Agnes Clark	Services	20 00
	Minnie Bushfield	Services	20 00
	Anna Long.	Services	20 00
	Jennie Corman	Services	25 00
	Wm. Rickman.	Services	26 00
	Margaret Gramesly.	Services	30 00
	Erma Moore	Services	30 00
27	H. W. Krumm	Postage.	30 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Library—Continued.	
1908.			
Feb. 28	Burrows Bros. Co	Service	$51 74
14	Jno. Wilson	Services	50 00
	Anna Long	Services	40 00
	Minnie Bushfield	Services	40 00
Mar. 14	Agnes Clarke	Services	40 00
	Wm. Rickner	Services	48 00
	Jennie Corman	Services	50 00
	E. J. Moon	Services	60 00
	Ida Galbreath	Services	100 00
17	Margaret A. Gramesly	Services	60 00
23	E. L. Lay & Co	Books	60 00
26	Burrows Bros. Co	Services	272 77
	Jennie Corman	Books	8 10
27	H. W. Krumm	Postage	15 00
	A. H. Smythe	Services	1 25
	Citizens Tel. Co	Service	10 00
28	McClellan & Co	Books	1 33
30	The Smith-Premier Typewriter Co	Balance on typewriter	65 25
	Ginn & Co	Service	150 02
	Atkinson, Mentzer & Grover	Services	63 40
	The New York Times Co	Service	1 00
	Chas. Scribner's Sons	Service	43
	Harper & Bros	Service	4 92
	H. W. Wilson Co	Service	6 00
	Doubleday, Page & Co	Service	10 15
31	E. J. Moore	Services	30 00
	Margaret Gramesly	Services	30 00
	Wm. Rickman	Services	28 00
	Jennie Corman	Services	25 00
	Agnes Clarke	Services	20 00
	Anna Long	Services	20 00
	Minnie Bushfield	Services	20 00
	Jno. Wilson	Services	25 00
	American Book Co	Services	17 80
April 1	Burrows Bros. Co	Service	170 76
	A. C. McClurg & Co	Service	3 92
	Columbus Hardware Co.	Padlocks	9 00
	Ida K. Galbreath	Services	50 00
6	D. C. Heath & Co	Supplies	135 77
7	Jno. DePue	Services	53 10
13	Tice & Williams	Services	1 25
15	Minnie L. Bushfield	Services	20 00
	Agnes Clarke	Services	20 00
	Anna M. Long	Services	20 00
	Jennie Corman	Services	25 00
	Erma J. Moore	Services	30 00
	Margaret A. Gramesly	Services	30 00
	Ida K. Galbreath	Services	50 00
	Jno. Wilson	Services	25 00
May 15	Margaret Gramesly	Services	60 00
	Wm. Rickman	Services	48 00
	Agnes Clarke	Services	40 00
	Jennie Corman	Services	50 00
	Anna Long	Services	40 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Library—Continued.	
1908.			
May 15	Erma J. Moore	Services	$60 00
	Minnie L. Bushfield	Services	40 00
	Jno. Wilson	Services	50 00
19	Ida Galbreath	Services	100 00
20	H. W. Krumm	Postage	15 00
23	Ohio Library Co	Services	30 00
	The E. S. Fay Co	Service	62 25
27	Ginn & Co	Service	25 20
28	Chas. Scribner's Sons	Service	8 95
29	Jno. Wilson	Services	25 00
	Margaret Gramesly	Services	30 00
	Agnes Clarke	Services	20 00
	Anna Long	Services	20 00
	Jennie Corman	Services	25 00
	Wm. Rickman	Services	26 00
	E. J. Moore	Services	30 00
	The McDevitt Wilson	Service	4 65
	McClelland & Co	Service	4 15
June 1	Ginn & Co	Service	12 67
3	Burrows Bros. Co	Service	1,059 71
	Librarian of Congress	Service	18 97
	The H. B. Claflin Co	Service	25 89
	Doubleday, Page & Co	Service	38 25
	Minnie L. Bushfield	Services	20 00
	A. H. Smythe	Services	70
9	Ida Galbreath	Services	50 00
13	Carnegie Library	Catalogue	3 70
15	Margaret Gramesly	Services	32 50
	E. J. Moore	Services	30 00
	Jennie Corman	Services	27 50
	Wm. Rickman	Services	24 00
	Ida Galbreath	Services	50 00
	Minnie L. Bushfield	Services	22 50
	Agnes Clarke	Services	22 50
	Jno. Wilson	Services	27 50
	Anna Long	Services	22 50
16	Alfred Vivian	Services	22 50
19	The Ohio Library Co	Services	21 00
	A. H. Smythe	Services	40
22	The Burrows Bros. Co	Services	109 73
23	The H. W. Wilson Co	Service	3 50
30	Agnes Clarke	Services	22 50
	Minnie Bushfield	Services	22 50
	Wm. Rickman	Services	26 00
	Jennie Corman	Services	27 50
	Jno. Wilson	Services	27 50
	Erma J. Moore	Services	30 00
	Margaret Gramesly	Services	32 50
July 2	Anna L. Long	Services	22 50
	Ida K. Galbreath	Services	50 00
8	H. W. Krumm	Postage	10 00
16	Jennie Corman	Services	27 50
	Ida K. Galbreath	Services	50 00
	Margaret Gramesly	Services	32 50
	Erma J. Moore	Services	30 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Library. Continued.	
1908.			
July 16	Jno. Wilson	Services	$27 50
	Capt. Foley	Services	36 00
	Minnie Bushfield	Services	22 50
	Anna L. Long	Services	22 50
	Agnes Clarke	Services	22 50
17	A. E. English	Stenographic work	17 00
28	Ida K. Galbreath	Services	27 20
29	Ross-Hull Elect. Co	Two electric fans	36 50
	New Franklin Printing Co	Five thousand cards	12 50
30	Burrows Bros. Co	Books	107 31
	Columbus Hardware Co.	Hardware	58 47
31	H. W. Krumm	Postage.	15 00
	Columbus Citizens Tel. Co	Service	10 00
	Erma J. Moore	Services	30 00
	Jennie Z. Corman	Services	27 50
	Minnie L. Bushfield	Services	22 50
	A. E. English	Services	11 25
Aug. 1	Jno. Wilson	Services	27 50
3	C. M. Clarke Publishing Co	Books	14 37
	Baker & Taylor Co	One book	1 50
4	Ida K. Galbreath	Services	50 00
	Margaret A. Gramesly	Services	32 50
5	Carl Foley	Services	18 00
6	Library Bureau	Cabinet and cards.	38 57
	Library Congress	Cards	5 65
7	Vice & Lynch	Service	3 91
15	Ella M. Judd	Services	18 00
	Jennie Corman	Services	27 50
	Jno. Wilson	Services	27 50
	Minnie Bushfield	Services	22 50
17	E. J. Moore	Services	30 00
18	Ida K. Galbreath	Services	50 00
	Margaret Gramesly.	Services	32 50
20	Wm. Rickman.	Services	22 00
26	H. W. Krumm	Postage.	15 00
29	Jennie Z. Corman	Services	27 50
	Agnes Clarke	Services	22 50
	Anna Long.	Services	22 50
	Margaret Gramesly.	Services	32 50
31	Minnie L. Bushfield	Services	22 50
	Wm. Rickman.	Services	26 00
	E. J. Moore	Services	30 00
Sept. 3	Ida K. Galbreath	Services	50 00
10	Librarian of Congress	Services	2 30
	The Burrows Bros. Co.	Service	1 55
12	Nitschke Bros	Book	65
15	Jno. Wilson	Services	27 50
	Anna Long	Services	22 50
	Agnes Clarke	Services	22 50
	Minnie L. Bushfield	Services	22 50
	Wm. Rickman.	Services	26 00
	E. J. Moore	Services	30 00
	Margaret Gramesly	Services	32 50
	Jennie Z. Corman	Services	27 50
17	Ida K. Galbreath	Services	50 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Traveling Library—Concluded.	
1908.			
Sept. 30	E. J. Moore	Services	$30 00
	Margaret Gramesly	Services	32 50
	Wm. Rickman	Services	24 00
	Minnie L. Bushfield	Services	22 50
	Agnes Clark	Services	22 50
	Anna Long	Services	22 50
	Jno. Wilson	Services	27 50
Oct. 2	Ida K. Galbreath	Services	50 00
8	Jennie Corwin	Services	27 50
13	H. W. Krumm	Postage	15 00
15	Ida K. Galbreath	Services	50 00
	Jno L. Wilson	Services	27 50
	Minnie L. Bushfield	Services	22 50
	Anna M. Long	Services	22 50
	Agnes Clarke	Services	22 50
	Wm. Rickman	Services	24 00
	Jennie Z. Corman	Services	27 50
	Erma J. Moore	Services	30 00
	Margaret Gramesly	Services	32 50
20	Ohio Library Co	Services	21 00
	Frank Nickens	Services	6 00
21	Citizens' Tel. Co	Service	10 00
	Doubleday, Page Co.	Service	9 45
	The Rood Lumber Co	Service	313 00
22	Burrows Bros. Co	Service	10 96
23	H. W. Krumm	Postage	15 00
30	Jno. L. Wilson	Services	27 50
	Anna M. Long	Services	22 50
	Minnie L. Bushfield	Services	22 50
	Agnes Clarke	Services	22 50
	Wm. Rickman	Services	24 00
	Jennie Z. Corman	Services	27 50
	M. A. Gramesly	Services	32 50
	E. J. Moore	Services	30 00
Nov. 2	Ida K. Galbreath	Services	50 00
11	Mrs. Clara Taylor	Services	12 50
13	Ida K. Galbreath	Services	50 00
	M. A. Gramesly	Services	32 50
	E. J. Moore	Services	30 00
	Jno. L. Wilson	Services	27 50
	Jennie Z. Corman	Services	27 50
	Anna M. Long	Services	22 50
	Minnie L. Bushfield	Services	22 50
	Agnes Clarke	Services	22 50
	Wm. Rickman	Services	18 00
	Total		$9,878 33
		Purchase of Books	
1907.			
Nov. 18	A. H. Smythe		$1 13
	McClelland & Co		42 98
	American Peace Society		1 00
	A. H. Smythe		88 30
21	Munn & Co		16 84
22	Chas. Evans		15 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books—Continued.	
1907.			
Nov. 23	Jno. D. Morris & Co		$12 25
	Burrows Bros. Co		1 13
	Orange Judd Co		8 07
	C. B. Galbreath		80
	Boston Book Co		25 84
	Holland & Josenhaus		2 52
26	Wm. Evans		1 00
	Thos. Whitaker		1 00
	University of Chicago		7 20
	Maryland Historical Co		3 00
	The R. R. Havens Co		72 00
Dec. 10	C. W. Ramsdell		4 00
1908.			
Jan. 17	The Ohio Library Co		6 48
	F J. Heer		21 50
	McClelland & Co		136 50
	A. H. Smythe		29 33
18	Ginn & Co		3 28
	The Standard A. Publishing Co		7 50
	Press Post		5 00
20	Pittsburg Despatch		7 50
	Houghton, Mifflin & Co		15 75
	P. L. A. Publishing Co		11 25
	The American Lumberman		4 50
	The Boston Book Co		3 15
	The Arthur H. Clarke Co		8 00
	Burrows Bros. Co		21 39
	Columbus Dispatch		2 60
22	American Peace Society		2 00
	Geo. N. Kreider		5 00
	Doubleday, Page & Co		5 50
24	Prichard Logan & Co		7 00
	V. E. Macy		2 50
25	Dodd, Mead & Co		6 24
27	I. N. Vail		2 50
	Sarah B. Askew		5 00
	Scott Krauss		3 90
28	L. G. Tyler		2 50
Mar. 26	The Ohio Standard World		2 00
	Ray Elzey		1 90
27	A. H. Smythe		26 17
	J. D. Cherry		2 50
28	Mary Tuttle		1 00
	The Smith Book Co		3 00
	The Ohio Naturalist		5 25
	McClelland & Co		59 97
30	McDewitt Wilson		85
	J. P. McLean		1 50
	Ginn & Co		7 71
	H. A. O'Leary		4 00
	Chas. Scribner's Sons		9 55
	Doubleday, Page & Co		4 87
	American Esperanto Co		1 00
	Old Corner Book Store		2 11
	H. W. Wilson Co		5 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books—Continued.	
1908.			
Mar. 30	J. C. DuBose		$6 00
April 1	E. P. Dalton & Co		24 00
	E. A. McFadden		2 06
	A. W. Butler		1 50
	American Educational Ass'n		1 50
	The Republican Publishing Co		5 00
	Journal of American History		2 00
	The University of Chicago		2 70
	Burrows Book Co		14 09
	The Ohio News Bureau		15 00
	Chas. Scribner's Sons		28 50
	The Johns Hopkins Press		3 00
	National Geographic Society		2 50
	I. F. Mack & Bros		6 00
2	The Citizen Publishing Co		3 00
	Yeiji Anrakn		55
	Dodd, Mead & Co		4 50
	American Political Science Association		5 00
	Moody's Manual		3 00
3	N. H. Dole		2 50
4	Jno. S. Cochran		1 50
6	O. P. Remick		2 10
7	Heaton's Agency		1 25
	Jno. R. Anderson Co		9 50
	Benj. R. Tucker		1 50
	O. P. Allen		3 75
	W. H. Wood & Co		1 00
	Banks & Co		1 00
8	O. B. Salbert		200 00
	The L. M. Ladd Co		3 10
10	Irwin Shepard, Secy		4 00
	A. H. Hopkins		50
13	Tice & Lynch		3 36
	Teachers' College		10 50
14	W. B. Clarke Co		5 00
15	H. H. Benn		5 00
16	J. H. Reynolds, Secy		2 00
18	Caroline Himebaugh		36 75
	Stan. V. Henkels & Co		3 75
20	Jno. Grant		3 00
21	E. L. Fay & Co		3 20
	Natl. Arbitration & Peace Congress		1 75
	N. J. Bartlett & Co		7 75
22	The Ohio News Bureau		5 00
23	Ohio Library Co		26 40
	Ginn & Co		6 53
	E. P. Dutton & Co		24 00
	Doubleday, Page & Co		9 90
	Scott Krauss		3 90
25	Oscar Wegelin		1 04
	National Municipal League		2 00
28	The Dispatch Printing Co		2 60
	Kelley Publishing Co		12 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books—(Continued.)	
1908.			
Apr. 29	The Jno. C. Wireton Co		$2 57
	A. C. McClurg & Co		2 76
	Ohio Sun Publishing Co		4 00
	Maryland Historical Society		9 00
	Streets' Pandex of the News		10 00
	A. H. Smythe		29 66
30	M. A. Vinson		13 50
	Carnegie Institute		2 75
May 8	D. L. Eggleton, Secretary		10 00
15	J. W. A. Gillespie		5 00
	A. J. Abbott		4 00
23	Ohio Library Co		3 75
	The E. S. Fay Co		65 15
27	B. L. Borger		3 00
	L. S. Wells		365 55
	The Robt. Clark Co		4 00
29	Com'l Publishing Co		7 50
	C. Martins		2 90
	Andrew Roy		75
	Tice & Lynch		94 79
	McClelland & Co		166 75
June 1	The T. J. Coil Co		36 00
	Chas. Scribner's Sons		3 00
	Benzinger Bros		2 00
	E. P. Dutton & Co		8 00
	Oscar Wegelin		79
2	Grumiaux News Co		1 55
	Edw. B. Eaton		3 00
3	Burrows Bros. Co		5 63
	The A. H. Clark Co		12 50
	Mass. Historical Society		5 00
	The C. M. Clarke Pub. Co		2 25
	Daw Pub. Co		3 00
	A. H. Smythe		5 53
	A. L. A. Pub. Co		37 50
4	Hugo C. Frommann		5 00
6	Lundy's Lane Historical Soc.		86
8	The H. W. Wilson Co		1 00
9	American Political Science Asso.		3 00
10	Adolph Frank		10 00
11	H. H. Timby		20 00
12	A. W. Butler, Secretary		1 50
19	A. H. Smythe		96 92
20	Bobbs-Merrill Co		5 00
	McClelland Co		2 00
22	E. P. Dutton & Co		32 00
	The Burrows Bros. Co		1 13
24	Byron Williams		10 00
25	Robt. Appleton Co		12 00
26	Geo. W. Jacobs & Co		1 51
30	American Statistical Asso		2 00
July 14	C. A. Berman		2 75
15	Funk & Wagnalls Co		4 50
27	C. B. Galbreath		2 60
	N. B. Wood		2 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books—Continued.	
1908.			
July 29	A. H. Smythe		$29 48
	Ohio News Bureau		5 00
	S. F. Harriman		5 00
30	J. B. Lippincott		4 75
31	Am. Forestry Asso		8 90
	Geo. H. Shibley		50
Aug. 1	McClelland & Co		64 90
	Arthur H. Clark & Co		1 80
	G. E. Stechert & Co		85
	Longmans, Green & Co		1 50
	Bureau University Travel		12 50
3	Robt. Appleton		6 00
	Geo. S. Cottram		3 75
5	Treasurer Texas State Historical Association		2 00
	Chillicothe Publishing Co		30 00
6	J. H. Bausman		10 00
10	Dept. Commerce and Labor		9 00
11	South Carolina Historical Society		3 00
18	Louise Schoenemiers		3 00
	Marion Miller		2 90
19	Scott Krauss		3 90
31	The E. L. Fay Co		41 15
Sept. 3	R. L. Polk & Co		6 00
8	C. F. Taylor		50
9	H. D. Leach		1 20
10	A. B. Halbert		100 00
	C. W. Obaugh		2 00
12	Nitschke Bros		65
30	The Ohio Standard World		2 00
Oct. 1	M. M. Oakley		7 50
17	Ohio State Journal		5 40
	John H. Aughey		2 50
20	Ohio Library Co		3 50
	McClelland & Co		33 61
	J. D. Cherry		3 50
	A. H. Smythe		9 22
21	The Ohio News Bureau		10 00
	Doubleday, Page & Co		1 08
22	The A. H. Clark Co		3 85
	Scott Krauss		6 60
	American Book Co		3 95
	Chas. Scribner's Sons		35 76
	Burrows Bros. Co		22 55
	D. J. Paine		1 00
23	C. E. Merrill Co		1 47
24	J. P. Bell Co		8 00
	E. P. Dutton & Co		23 78
	Jno. R. Anderson Co		7 50
	Ohio Anti-Saloon League		70
	The Publishers' Weekly		2 00
26	Forbes & Co		7 81
	M. D. Lichliter		3 00
	Princeton University Press		1 60

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Purchase of Books—Concluded.	
1908.			
Oct. 26	The H. W. Wilson Co		$6 00
	P. T. Doudlinger		2 00
	The Boston Book Co		1 00
27	Jno. E. Icopes		3 75
	The Current Literature Pub. Co.		1 50
28	The N. G. Hamilton Co		1 50
31	F. L. McVey		2 00
Nov. 2	R. H. Yale		4 70
	Geo. E. Warner		1 70
5	Pearsons Bros		3 37
	Mary H. Hinton		2 00
10	A. H. Smythe		13 06
	McClelland & Co		211 29
	Total		$3,276 69
		Expense of Commissioners.	
	Chas. Orr	Expenses	$147 00
	J. F. McGrew	Expenses	45 75
	John McSweeney	Expenses	141 90
	Erma J. Moore	Services	90 00
	Alma Schoeneweiss	Services	66 50
	C. B. Galbreath	Expenses	9 60
	Total		$500 75
		Salaries of Four Assistants.	
	Alice Davis	Salary	$1,047 50
	Mary Morris	Salary	747 50
	Agnes Nichol	Salary	747 50
	Alice D. McKee	Salary	747 50
	Total		$3,290 00
		Furniture and Carpets.	
1907.			
Nov. 18	Winkelhausen & Rehletter	Painting	$28 00
Dec. 14	Karl Mog	Electric fan	10 00
1908.			
Jan. 24	Wm. Winkelhausen	Painting	8 00
27	Erner & Hopkins Co	Electric fixtures	12 00
Feb. 14	Library Bureau	Catalogue case	135 00
24	Erner & Hopkins Co	Electric wiring	36 55
May 27	F. G. & A. Howald	Hassock	2 00
	E. Doddington & Co	Shelving	17 25
	Erner & Hopkins Co	Heater, etc.	15 63
June 2	T. J. O'Neil	Awning	20 00
3	C. R. Parish & Co	Table	2 25
July 30	Erner & Hopkins Co	Electric fan	17 66
Sept. 9	Erner & Hopkins Co	Electric fan	19 11
Aug. 6	Library Bureau	Case	63 00
	Total		$386 45

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Department of Organization.	
	Mary E. Downey	Salary	$239 60
1908. Oct. 20	H. W. Krumm	Postage	10 00
21	McAllister, Mohler & Co.	Desk and chair	86 50
	Total		$336 10

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Superintendent.	
	A. I. Vorys		$250 00
	C. C. Lemert		3,500 00
	Total		$3,750 00
		Salaries of Clerks.	
	Pay rolls		$14,416 78
	Total		$14,416 78
		Salaries of Extra Clerks.	
	Pay rolls		$2,605 24
	Total		$2,605 24
		Salary of Actuary.	
	S. E. Stillwell		$2,400 00
	Total		$2,400 00
		Salaries of Assistant Actuaries.	
	Pay rolls		$2,600 00
	Total		$2,600 00
		Salaries of Janitor.	
	J. D. Thomas		$600 00
	Total		$600 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses.	
1907.			
Nov. 18	W. U. Tel. Co	Service	$0 64
	Crystal Ice Co.	Service	3 00
21	A. Rosnagle	Ribbons	2 25
23	Hiss Stamp Works	Stamp	25
26	Jacob Zettler, Jr.	Gasoline	38
27	John Trent	Laundry	2 50
30	Wells Fargo & Co.	Service	16 67
Dec. 2	Adams Express Co.	Service	12 28
5	W. H. Snyder	Typewheel	1 50
6	Adams Express Co.	Service	20 79
9	Wells Fargo & Co	Service	41 18
	McMasters Electric Co	Service	1 00
	Jefferson Spring Water Co.	Water	1 75
13	J. D. Thomas	Stamps	25 00
	Ruggles-Gale Co	Binder	6 00
	American Express Co.	Service	2 22
16	U. S. Express Co.	Service	12 15
17	W. U. Tel. Co	Service	2 43
	Crystal Ice Co.	Ice	3 00
18	J. J. Brinkerhoff	Services	35 00
20	J. D. Thomas	Postage	50 00
21	The Ruggles-Gale Co	Indexes	4 50
24	C. U. Tel. Co.	Service	4 00
	Hiss Stamp Works	Rubber stamp	10 20
30	The U. S. Tel. Co	Service	60
	E. H. Sell & Co.	Sundries	1 65
1908.			
Jan. 6	The C. O. Paper Co.	Rubber stamp	6 50
7	J. D. Thomas	Postage	25 00
9	The Jefferson Spring Water Co.	Water	2 75
10	Citizens Tel. Co	Service	13 00
	E. H. Sell & Co.	Ink	2 25
13	Nitschke Bros	Sundries	2 75
	The Ross-Hull Electric Co.	Sundries	2 09
15	J. D. Thomas	Postage	50 00
	Wm. Watson	Polish	1 00
16	C. U. Tel. Co.	Service	16 50
17	Burroughs Adding Mch. Co.	Repairs	75
20	The Journal of Commerce	Subscription	12 00
	W. U. Tel. Co	Services	2 30
	The Crystal Ice Co.	Ice	3 00
	W. H. Snyder	One typewriter	50 00
22	Underwood Typewriter Co	Rental	5 00
28	Wells Fargo & Co.	Service	12 46
	Hiss Stamp Works	Sundries	55
30	Jno. Trent	Laundry	2 50
31	J. D. Thomas	Postage	50 00
Feb. 1	American Express Co	Service	2 45
6	Underwood Typewriter Co	Ribbon	1 00
7	Adams Express Co.	Service	2 16
	Frankenberg Bros	Boxes	2 00
8	The Jefferson Spring Water Co.	Water	3 75
10	Spectator Co	Book	1 00
	C. O. Paper Co.	Services	25
11	Adams Express Co	Services	5 96

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1908.			
Feb. 15	Crystal Ice Co.	Ice	$3 00
17	Nitschke Bros.	Sundries	2 50
19	American Express Co	Services	5 02
	Underwood Typewriter Co	Rental	5 00
27	Wells Fargo & Co.	Service	7 53
28	J. D. Thomas	Pos'age	50 00
	C. U. Tel. Co.	Service	75
	W. U. Tel. Co	Service	66
29	The Columbus Transfer Co.	Drayage	50
Mch. 5	Nitschke Bros.	One box paper	2 00
6	Royal Specialty Co	Sundries	3 50
7	U. S. Tel. Co	Services	70
	The Ruggles-Gale Co.	Service	2 25
	E. H. Sell & Co	Supplies	4 60
9	W. M. Watson	Polish	50
	Jefferson Spring Water Co.	Water	2 25
	Dunn, Taft & Co.	Towels	3 60
10	U. S. Express Co.	Services	1 46
11	J. P. Watson	Rental of typewriter	4 00
13	Crystal Ice Co.	Service	3 00
16	Burroughs Adding Mch. Co.	Repairs	75
17	J. D. Thomas	Postage	100 00
18	Ewers Lumber Co.	Labor material	69 75
	J. D. Cherry	Postal Guide	2 50
	Adams Express Co.	Service	2 32
	A. Rosnagle	Paper	8 00
25	W. U. Tel. Co	Services	14 86
	American Express Co	Service	1 55
26	Wells Fargo & Co.	Service	9 58
28	U. S. Express Co.	Service	3 94
30	Jno. Trent	Laundry	2 50
Apr. 1	W. H. Snyder	Rental of typewriter	4 00
7	J. D. Thomas	Postage	125 00
	Wells Fargo & Co.	Service	70 55
8	McClelland & Co.	Rental	6 40
	The Jefferson Spring Water Co.	Water	3 50
10	Citizens Tel. Co.	Service	13 00
	The Columbus Transfer Co.	Drayage	50
13	E. H. Sell & Co	Carbon	4 50
14	Crystal Ice Co.	Service	3 00
15	C. U. Tel. Co.	Service	16 50
	J. P. Watson	Rental of typewriter	4 39
18	The Smith-Premier T. W. Co	Rental	10 00
21	American Express Co.	Service	3 93
	W. U. Tel. Co	Service	1 18
23	C. U. Tel. Co.	Service	75
25	The Spectator Co	Volume 42	1 00
May 11	Adams Express Co.	Service	1 89
	E. H. Sell & Co.	Ink	2 25
	W. H. Snyder	Rental of typewriter	4 00
14	W. U. Tel. Co	Service	2 79
19	American Express Co	Service	3 41
	Adams Express Co.	Service	1 86
	Crystal Ice Co.	Service	3 00
22	U. S. Express Co.	Service	3 44

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERINTENDENT OF INSURANCE.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses—Continued.	
1908.				
May	23	Burroughs Adding Machine Co..	One machine	$275 00
	25	Wells Fargo & Co	Service	7 39
	29	I. N. Stroud	Laundry	2 50
June	3	Arthur Hunter	Services	4 00
	4	E. H. Sell & Co	Paper	4 50
	9	W. U. Tel. Co	Service	1 25
	12	J. W. Rowland	Cleaning office	95 00
	17	J. W. Rowland	Cleaning office	27 00
	22	Wells Fargo & Co	Service	6 21
	23	C. U. Tel. Co	Service	3 00
	26	J. D. Thomas	Postage	25 00
		American Express Co	Service	52
	29	Pabst & Kohler	Brush and comb	85
		The Krauss, Butler & Benham Co	One curtain	3 00
		The Schoedinger-Marr Co	Mats	1 20
July	1	Crystal Ice Co	Ice	2 00
	2	The Serage Vacuum Cleaning Co	Cleaning rugs	11 50
	6	The Jefferson Spring Water Co.	Water	5 25
	7	Wells Fargo & Co	Service	4 66
	8	Citizens Tel. Co	Service	13 00
	9	U. S. Express Co	Service	1 48
	10	C. U. Tel. Co	Service	16 50
	13	The Jefferson Spring Water Co.	Water	4 75
	14	W. U. Tel. Co	Service	62
	15	Crystal Ice Co	Ice	2 00
	16	Adams Express Co	Service	1 93
	23	J. D. Thomas	Postage	25 00
	24	The D. C. Beggs Co	Sweeper	6 00
		Nitschke Bros	Stencil	2 00
	25	American Express Co	Service	85
	27	The Spectator Co	Service	1 00
	30	I. N. Stroud	Laundry	2 50
Aug.	10	E. H. Sell Co	Ink	2 25
	12	R. L. Polk & Co	Directory	6 00
		The Jefferson Spring Water Co.	Water	3 50
	17	The North American Supply Co	Service	12 95
	18	Crystal Ice Co	Service	2 50
	19	J. D. Thomas	Postage	25 00
	26	American Express Co	Service	96
	31	The Ruggles-Gale Co	Furniture	3 90
		Pabst & Kohler	Brush and comb	1 20
Sept.	1	Nitschke Bros	Paper	1 42
	10	W. U. Tel. Co	Service	1 19
	11	J. D. Thomas	Postage	25 00
		The Jefferson Spring Water Co.	Water	2 50
	7	J. D. Thomas	Postage	25 00
	21	Wells Fargo & Co	Service	5 92
	23	J. D. Thomas	Stamps and box rent	25 00
		Crystal Ice Co	Ice	4 00
		North American Supply Co	Paper	2 00
	25	E. H. Sells & Co	Two units	72 00
		E. H. Sell & Co	Sundries	9 25
	26	C. U. Tel. Co	Service	50
		J. D. Cherry	Postal Guide	3 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERINTENDENT OF INSURANCE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
Oct. 1	Frankenberg Bros	Boxes	$16 30
2	American Express Co	Service	88
3	I. N. Stroud	Laundry	2 50
5	Adams Express Co	Service	1 96
	The U. S. Tel. Co	Service	50
7	U. S. Express Co	Service	1 01
	C. U. Tel. Co	Service	16 50
	Wells Fargo & Co	Service	1 13
	Citizens Tel. Co	Service	13 00
	The Jefferson Spring Water Co.	Service	2 50
10	Jacob Zettler, Jr	Cleaner	50
13	Crystal Ice Co	Ice	4 00
14	J. J. Brinkerhoff	Services	40 00
16	W. U. Tel. Co	Service	56
20	The North American Supply Co	Paper	2 00
22	American Express Co	Service	87
23	A. Rosnagle	Sundries	10 25
24	The Serage Vacuum Co	Cleaning carpets	4 75
	C. U. Tel. Co	Service	70
28	I. N. Gant	Postage	50 00
29	The Spectator Co	Service	1 00
Nov. 11	Adams Express Co	Service	55
12	Wells Fargo & Co	Service	1 53
	The Jefferson Spring Water Co.	Water	2 50
13	Crystal Ice Co	Ice	2 00
	Total		$2,119 81
		Furniture and Carpets.	
1907.			
Dec. 23	McAllister, Mohler & Co	Desk and chair	$60 00
1908.			
Apr. 13	Art Metal Construction Co	File cases	65 00
	Total		$125 00
		Traveling Expenses.	
	H. S. Bassett		$193 35
	R. G. Rudd		554 10
	C. R. Brewer		71 80
	G. W. Steinman		718 14
	A. I. Vorys		134 70
	C. C. Lemert		192 55
	S. E. Stilwell		115 50
	I. W. Jones		65 30
	J. W. Crooks		703 60
	C. B. Moore		30 45
	H. Starek		169 10
	Total		$2,948 59

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

INSPECTOR OF BUILDING AND LOAN ASSOCIATIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Inspector.	
	A. I. Vorys		$83 32
	C. C. Lemert		166 68
	Total		$250 00
		Salary of Deputy Inspector.	
	O. P. Sperra		$2,708 25
	Total		$2,708 25
		Clerks' and Extra Clerks' Salary.	
	Pay rolls		$4,763 24
	Total		$4,763 24
		Contingent Expenses.	
1907.			
Nov. 18	Wells Fargo & Co	Service	8 67
	Jos. Everhart	Postage	25 00
29	C. U. Tel. Co	Service	3 15
	American Express Co	Service	29 21
Dec. 11	Wells Fargo & Co	Service	98
30	Jos. Trent	Laundry	2 50
1908.			
Jan. 3	Adams Express Co	Service	96
6	Hiss Stamp Works	Rubber stamps	6 05
21	Jos. Everhart	Postage	25 00
23	Wells Fargo & Co	Service	45
28	C. U. Tel. Co	Service	3 00
Feb. 4	U. S. Express Co	Service	2 06
19	American Express Co	Service	30
	Adams Express Co	Service	60
27	Wells Fargo & Co	Service	1 07
28	Jos. Everhart	Stamped envelopes	10 90
	Jno. Trent	Laundry	2 50
Mch. 4	Citizens Tel. Co	Service	3 00
12	The Smith-Premier Twp. Co	One typewriter	77 75
19	C. U. Tel. Co	Service	75
25	W. U. Tel. Co	Service	10 36
15	Wells Fargo & Co	Service	1 92
21	American Express Co	Service	65
23	C. U. Tel. Co	Service	3 00
29	J. Everhart	Postage	25 00
May 4	Citizens Tel. Co	Service	3 00
19	The Z. L. White Co	Towels	3 30
	I. N. Stroud	Laundry	2 50
	American Express Co	Service	56
22	Jos. Everhart	Postage	25 00
June 15	J. W. Roland	Cleaning office	28 00
16	Adams Express Co	Service	60
17	U. S. Express Co	Service	95
22	E. Sell & Co	One typewriter	90 00
	Wells, Fargo & Co	Service	2 41

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF BUILDING AND LOAN ASSOCIATIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
July 23	C. U. Tel. Co.	Service	$1 70
	D. A. Jones	Postage	10 90
2	The Schoedinger-Marr Co	Sundries	3 60
	I. N. Stroud	Laundry	2 50
	The Serage Vacuum Cleaning Co	Cleaning rugs	3 50
21	C. U. Tel. Co.	Service	3 00
24	Wells Fargo & Co.	Service	3 82
25	Spahr & Glenn	Manuscript covers	3 75
	J. B. Schroeder & Co.	Office keys	2 00
28	Columbus Citizens Tel. Co	Service	3 00
20	Hiss Stamp Works	Repairs	2 50
Aug. 4	Jos. Everhart	Postage	25 00
10	E. H. Sell & Co.	Ribbons	4 50
18	Wells Fargo & Co.	Service	1 48
	Adams Express Co.	Service	60 00
26	American Express Co	Service	26
Sept. 15	Wells Fargo & Co.	Service	2 08
18	I. N. Stroud	Laundry	2 50
21	Jos. Everhart	Postage	25 00
25	Jos. Everhart	Stamped envelopes	10 90
26	C. U. Tel. Co.	Service	75
Oct. 2	American Express Co	Service	60
15	Frankenburg Bros	Service	6 96
17	C. U. Tel. Co.	Service	3 00
22	American Express Co	Service	1 55
28	Wells Fargo & Co.	Service	98
	Citizens Tel. Co.	Service	3 00
	Jos. Everhart	Postage	25 00
Nov. 5	W. U. Tel. Co	Service	97
10	I. N. Stroud	Laundry	2 50
11	Adams Express Co	Service	75
12	Serage Vacuum Cleaning Co	Cleaning carpet	1 25
14	Spahr & Glenn	Stationery	6 50
	Total		$567 55
		Traveling Expenses.	
	Robt. A .Crawford		$784 25
	O. P. Sperra		478 45
	P. B. Johnston		766 60
	Wm. Richardson		390 66
	A. H. Kenan		204 65
	D. H. Foster		546 65
	Jno. W. Hook		179 29
	Chas. C. Lemert		2 80
	C. B. Moore		90 55
	A. L. Hughes		280 15
	E. P. McCorkle		228 00
	Total		$3,952 05

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

INSPECTOR OF BUILDING AND LOAN ASSOCIATIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Furniture and Carpets.	
1908. June 22	E. H. Sell & Co	One desk	$21 00
	Total		$21 00
		Salaries of Examiners..	
	Pay rolls		$13,259 50
	Total		$13,259 50
		Salary of Janitor.	
	Pay roll		$300 00
	Total		$300 00

SUPERVISOR OF PUBLIC PRINTING

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Supervisor.	
	J. W. Johnson		$1,083 31
	Jno. L. Sullivan		916 69
	Total		$2,000 00
		Contingent Expenses.	
1907. Nov. 27	I. N. Stroud	Janitor	$6 00
4	J. W. Johnson	Postage	5 00
14	I. N. Stroud	Janitor	6 00
31	I. N. Stroud	Janitor	6 00
1908. Jan. 17	I. N. Stroud	Janitor	6 00
Feb. 1	I. N. Stroud	Janitor	6 00
15	I. N. Stroud	Janitor	6 00
29	I. N. Stroud	Janitor	6 00
Mch. 14	I. N. Stroud	Janitor	6 00
Apr. 2	I. N. Stroud	Janitor	6 00
3	J. W. Johnson	Postage	10 00
15	I. N. Stroud	Janitor	11 25
25	J. W. Johnson	Postage	15 00
May 1	I. N. Stroud	Janitor	6 00
15	I. N. Stroud	Janitor	6 00
26	C. U. Tel. Co	Service	30 90
27	J. W. Johnson	Postage	15 00
28	U. S. Tel. Co	Service	11 05
29	I. N. Stroud	Janitor	6 00
June 5	N. W. Ayer & Son	Annual newspaper	5 00
6	Jno. L. Sullivan	Postage	5 00
9	W. U. Tel. Co	Service	1 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
June 11	Citizens Tel. Co.	Service	$33 00
16	I. N. Stroud	Janitor	6 00
22	Columbus Ice Co	Ice	6 50
23	J. W. Rowland	Cleaning office	14 00
30	I. N. Stroud	Janitor	8 75
July 9	Citizens Tel. Co	Service	13 00
10	C. U. Tel. Co	Service	13 50
13	H. W. Krumm	Postage	5 00
15	I. N. Stroud	Janitor	6 00
31	I. N. Stroud	Janitor	6 00
Aug. 6	Hiss Stamp Works	Dates, etc	4 45
13	The Jefferson Spring Water Co.	Water	1 25
14	Columbus Ice Co	Ice	4 00
	I. N. Stroud	Janitor	6 00
26	H. W. Krumm	Postage	5 00
Sept. 15	I. N. Stroud	Janitor	6 00
17	I. N. Stroud	Janitor	6 00
30	I. N. Stroud	Janitor	6 00
Oct. 6	C. U. Tel. Co.	Service	14 00
8	Citizens Tel. Co	Service	13 00
9	The Jefferson Spring Water Co.	Water	1 00
15	H. W. Krumm	Stamps	5 00
16	I. N. Stroud	Janitor	6 00
31	I. N. Stroud	Janitor	10 50
Nov. 14	I. N. Stroud	Janitor	6 00
	Total		$387 40
		State Printing.	
1908.			
Jan. 25	F. J. Heer		$81 40
Mch. 17	The Springfield Publishing Co.		1,025 03
21	F. J. Heer		2,811 26
28	F. J. Heer		742 76
Apr. 4	F. J. Heer		1,605 31
13	F. J. Heer		666 12
15	The J. L. Trauger Printing Co.		2,143 85
21	F. J. Heer		940 87
May 9	F. J. Heer		922 21
16	F. J. Heer		1,154 26
June 1	F. J. Heer		448 94
2	The J. L. Trauger Printing Co.		2,415 15
3	The Springfield Publishing Co		2,452 35
20	F. J. Heer		799 11
27	F. J. Heer		945 24
30	The Columbus Lithograph Co.		7,022 40
July 7	F. J. Heer		967 40
21	F. J. Heer		908 94
Aug. 4	F. J. Heer		698 86
5	Springfield Publishing Co.		5,201 33
13	F. J. Heer		579 79
25	The Springfield Publishing Co.		4,407 17
31	The J. L. Trauger Printing Co.		2,969 90
Sept. 12	F. J. Heer		1,047 79
19	F. J. Heer		875 96

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Printing—Concluded.	
1908.			
Oct. 1	F. J. Heer		$700 00
2	Columbus Lithograph Co.		575 00
7	F. J. Heer		652 13
20	The Springfield Publishing Co.		2,786 00
31	F. J. Heer		831 30
Nov. 9	The J. L. Trauger Printing Co.		3,191 54
14	F. J. Heer		261 83
	Total		$52,831 20
		State Bindery.	
1907.			
Nov. 19	J. L. Shoemaker & Co.	Sundries	$13 00
22	W. W. Snyder	Horse feed	8 00
27	Pay roll		851 95
Dec. 5	D. C. Beggs Co	Burlap	14 00
14	Pay roll		871 80
17	E. H. Sell & Co	Typewriter stand and cover	10 50
31	Pay roll		918 15
1908.			
Jan. 2	Roy Drake	Hay	21 63
15	Pay roll		883 60
31	Pay roll		888 90
Feb. 14	Pay roll		972 05
15	Buckeye Paste Co	Paste	10 00
17	The Queen City Paper Co	Strawboard	31 00
	The Kneer Board & Paper Co.	Strawboard	324 68
	W. A. Snider	Horse feed	23 75
18	The D. C. Beggs Co	Burlap	16 80
19	Frank C. Long	Horse shoeing	6 40
	The H. Griffin & Sons Co.	Buckram	226 80
21	American Glue Co.	Supplies	31 52
	Engelke & Biglow	Freight and drayage	33 85
28	Pay roll		944 30
Mch. 13	Pay roll		904 50
31	Pay roll		959 40
Apr. 15	Pay roll		1,032 55
30	Pay roll		1,008 75
May 15	Pay roll		998 45
29	Pay roll		1,054 85
29	Buckeye Paste Co	Paste	10 00
June 1	E. A. Everett	Soap, etc.	9 75
	The Erner & Hopkins Co.	Repairing elevators	22 00
	The Seybold Machine Co	Repairs	7 00
2	A. A. Simonds & Sons Co	Duck, etc.	57 33
4	The C. O. Paper Co.	Sundries	112 60
6	Peter Gehr	Repairs, etc.	5 44
9	The H. P. Hall Co	Twine	5 25
	The Q. C. Paper Co.	Gold leaf	381 85
	The Columbus Tool Machine Co	Repairs	6 36
	W. A. Snider	Horse feed	15 65
	The D. C. Beggs Co	Merchandise	41 15
10	The Kneer Board & Paper Co.	Board	423 86
	Buckeye Paste Co	Paste	2 50
	The A. A. Simonds & Sons Co	Knives	45 79
11	The F. L. Bigelow & Sons Co	Freight and drayage	71 85
12	The C. L. LaBoiteaux Co.	Strawboard	54 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.		Paid to Whom.	Paid for What.	Amount.
			State Bindery—Continued.	
1908.				
June	12	The H. Griffin & Sons Co.	Supplies	$2,610 60
	13	E. C. Fuller Co	Repairing machinery	811 75
	15	Pay roll		1,137 25
		F. C. Long	Horse shoeing	9 00
	16	Thos. M. Lilley	Sundries	16 45
	17	E. C. Fuller Co	Sundries	1 10
		Citizens Tel. Co	Service	13 00
	19	Buckeye Paste Co	Paste	2 50
	24	Am. Glue Co	Glue	23 68
	30	Pay roll		1,121 20
July	1	Q. C. Paper Co	Gold leaf	350 00
	2	The F. P. Hall Co	Twine	6 30
	3	Q. C. Paper Co	Twine	17 50
	6	E. C. Fuller Co	Sundries	33 55
		Buckeye Paste Co	Paste	2 50
		H. Griffin & Sons Co	Buckram	58 80
	7	Columbus Gas & Fuel Co	Service	2 50
		Otto Zeil & Son	One die	13 00
	9	Citizens Tel. Co	Service	10 00
	10	T. L. Bigelow & Sons Co	Freight and drayage	8 78
		American Glue Co	Glue	73 76
	14	C. O. Paper Co	Toilet paper	6 00
	15	Pay roll		1,157 70
	16	T. M. Lilley	Sundries	10 95
	23	McAllister, Mohler & Co	Stools	6 00
		The H. Griffin & Sons Co	Supplies	237 00
	25	Peter Gehr	Case and tank, labor, etc	20 90
	31	Pay roll		1,287 75
		T. M. Lilley	Labor, etc	8 95
Aug.	3	Kneer Board & Paper Co	Binder's board	397 80
	4	Home Ice & Coal Co	Services	2 50
		Buckeye Paste Co	Paste	2 50
	6	Columbus Upholstery Supply Co	Burlap	16 74
	7	Queen City Paper Co	Supplies	25 42
		T. L. Bigelow	Hauling	2 97
		Columbus Gas & Fuel Co	Gas	2 70
	8	E. C. Fuller Co	Supplies	68 68
	10	H. Griffin & Sons Co	Paper	34 70
	11	Balzer Bros	Freight and cartage	36 00
	14	E. C. Fuller Co	Thread	84 15
	15	Pay roll		1,256 75
	17	The H. Griffin & Sons Co	Supplies	479 86
	18	Home Ice Co	Services	2 50
	17	The F. P. Hall Co	Twine	10 50
Aug.	17	Buckeye Paste Co	Paste	7 50
	15	E. C. Fuller Co	Needles	3 70
	29	The H. Griffin & Sons Co	Skivers	523 80
	31	Pay roll		1,250 75
Sept.	1	Thos. M. Lilley	Sundries	12 26
	3	Engelke & Bigelow	Drayage	1 23
	4	The Columbus Gas & Fuel Co	Gas	5 70
	5	Columbus Ry. & Light Co	Cement	98
		Queen City Paper Co	Paper	350 00
	8	The Buzler Transfer Co	Service	6 79
	9	Home Ice Co	Service	2 50
	15	Pay roll		1,221 65

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPERVISOR OF PUBLIC PRINTING.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Bindery—Concluded.	
1908.			
Sept. 16	The Columbus Upholstery Supply Co	Burlap	$17 42
	Otto Zeil & Son	Sundries	4 75
18	E. C. Fuller Co	Supplies	188 03
	E. C. Fuller Co	Machine	800 00
22	Buckeye Paste Co	Paste	12 50
24	The Tallmadge Hardware Co	Sundries	8 10
30	Pay roll		1,270 35
Oct. 1	F. C. Long	Shoes for horses	7 45
	T. M. Lilley	Sundry bills	10 00
8	Columbus Gas & Fuel Co	Gas	4 70
	Citizens Tel. Co	Service	10 00
	Columbus Ry. & Light Co	Electric current	1 12
10	E. C. Fuller Co	Sundries	3 42
	Baylers Transfer Co	Freight and drayage	11 26
15	Pay roll		1,303 30
16	A. Dobbie	Cambric and cheese cloth	12 75
17	Buckeye Paste Co	Paste	5 00
20	Home Ice Co	Ice	2 50
30	Thos. M. Lilley	Sundries	19 58
	Pay roll		1,259 85
	H. Braun, Sons & Co	Sundries	19 30
Nov. 9	Buckeye Paste Co	Paste	2 50
	Buzlers Transfer Co	Freight and drayage	14 44
10	The Columbus Upholstery Supply Co	Burlap	16 46
	The Columbus Gas & Fuel Co	Gas	2 20
11	Home Ice Co	Ice	2 00
12	The Queen City Paper Co	Skivers	221 64
13	T. M. Lilley	Sundries	9 00
	Pay roll		1,149 55
	Total		$35,592 43
		Furniture and Carpets.	
1908.			
Feb. 8	McAllister, Mohler & Co	Book case	$19 25
May 29	McAllister, Mohler & Co	Book case unit	3 25
	May & Co	Cabinet	4 25
	Total		$26 75
		Machinery.	
1908.			
Oct. 9	Barnhart Bros. & Spindler	Machinery	$303 50
20	The Queen City Paper Co	Machinery	310 00
Nov. 12	Barnhart Bros. & Spindler	One stitcher	465 50
	Total		$1,079 00
		Stenographer.	
	C. F. Johnson	Services	$75 00
	Ethel Stith	Services	65 00
	Total		$140 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Marshal.	
	E. H. Gilkey		$2,500 00
	Total		$2,500 00
		Salary of Deputy Marshals.	
	Pay rolls		$3,550 00
	Total		$3,550 00
		Salaries of Two Stenographers.	
	Pay rolls		$2,200 00
	Total		$2,200 00
		Salaries of Porters.	
	Pay rolls		$540 00
	Total		$540 00
		Contingent Expenses.	
1907.			
Nov. 26	C. U. Tel. Co	Service	$4 30
Dec. 4	Mitchell Advertising Co	Cards	5 00
10	Shannon Furniture Co	Hat rack	8 00
12	Karl Mog	Stamps and cards	50 00
14	Lou McAllister	Traveling expenses	16 85
	E. H. Gilkey	Traveling expenses	20 30
19	I. C. Searle	Electric repairs	29 24
30	Karl Mog	Sundries	51 35
1908.			
Jan. 10	L. M. McAllister	Traveling expenses	10 15
20	Marks Adjustable Chair Co	One chair and cushions	5 85
	Pullman Ventilator Co	Ventilators	35 50
29	Karl Mog	Sundries	57 09
31	Karl Mog	Postage	25 00
	The F. P. Hall & Co	Sundries	74 25
Feb. 3	S. C. Searle	Electric repairs	15 42
Mch. 6	W. J. Copeland	Sundries	1 50
9	Karl Mog	Sundries	4 50
13	Jno. Kane	Services	60 00
	Jesse Allen	Services	60 00
	Jos. Collins	Services	60 00
16	S. C. Searle	Sundries	32 70
	The Anti-Odorine Co	Supplies	4 30
19	C. U. Tel. Co	Service	32 25
21	Columbus Citizens Tel. Co	Rent	110 00
28	Karl Mog	Postage	32 00
	Anti-Odorine Co	Disinfectant	7 50
	Jos. Collins	Services	30 00
	Jessie Allen	Services	30 00
	Jno. Kane	Services	30 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPREME COURT.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses—Continued.	
1908.				
Mar.	31	A. Rosenagle	Sundries	$13 00
Apr.	1	The Mitchell Advertising Co	Time cards	5 00
	2	H. H. Benn	One map	5 00
	11	C. U. Tel. Co.	Service	27 00
	13	Karl Mog	Office expenses	37 88
	14	Jos. Collins	Services	30 00
		Jessie Allen	Services	30 00
		Jno. Kane	Services	30 00
	16	W. R. Grant	T. W. Keys	3 50
	20	The Reporter Publishing Co	Service	19 12
	29	Jos. Collins	Services	30 00
		Jno. Kane	Services	30 00
		Jessie Allen	Services	30 00
		A. H. Smythe	Repairing pen	1 00
	14	Jessie Allen	Services	30 00
		Jos. Collins	Services	30 00
		Jno. Kane	Services	30 00
		Karl Mog	Postage, etc.	50 00
	27	Karl Mog	Stationery, etc.	46 58
		Jno. Kane	Services	30 00
		Jessie Allen	Services	30 00
		Jas. Collins	Services	30 00
June	1	The Columbus Ice Co	Ice	9 28
	2	The Ohio Mineral Water Co	Water	35 00
	3	Citizens Tel. Co	Services	110 00
	10	The Bowden Towel Supply Co.	Supplies	48 00
	13	Jessie Allen	Porter	35 00
		Jas. Kane	Services	35 00
	15	Jas. Collins	Services	35 00
	29	M. Alcock	Labor	8 00
		Karl Mog	Postage	59 00
		The Reporter Publishing Co	Printing	18 54
		Jno. Kane	Porter	35 00
		J. Collins	Services	35 00
		Jessie Allen	Services	35 00
July	1	Karl Mog	Supplies	28 05
	10	C. U. Tel. Co.	Service	27 00
	11	Daily Reporter	Proceedings, etc.	21 93
	14	Jas. Kane	Services	35 00
		Jessie Allen	Services	35 00
		Jas. Collins	Services	35 00
	16	Raymond King	Labor	13 00
	30	Jessie Allen	Services	35 00
		Serage V. C. Co.	Cleaning carpets, etc.	80 50
		Jno. Kane	Services	35 00
	31	Karl Mog	Labor	15 00
Aug.	1	Jno. Kane	Porter	35 00
		Mrs. C. Allen	Cleaning lounge cover	6 00
	3	J. A. Collins	Porter	35 00
		Jessie Allen	Services	35 00
		Jas. Collins	Services	35 00
	5	Mrs. Jno. Kane	Cleaning curtains	5 00
	9	Jessie Allen	Services	35 00
		Jas. Collins	Services	35 00
		Jno. Kane	Services	35 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
Aug. 14	Jno. Kane	Services	$35 00
	Jessie Allen	Services	35 00
	Jas. Collins	Services	35 00
	C. C. Barrows	Sundries	29 10
15	E. H. Sell & Co.	Supplies	11 35
19	Citizens Tel. Co.	Services	110 00
21	Ohio Mineral Water Co	Water	16 00
29	Jessie Allen	Services	35 00
	Jas. Collins	Services	35 00
	Jno. Kane	Services	35 00
	Karl Mog	Postage	50 00
Oct. 8	Karl Mog	Sundries	40 31
13	C. U. Tel. Co.	Service	28 40
14	Jessie Allen	Services	35 00
	J. A. Collins	Services	35 00
	Jno. Kane	Services	35 00
28	P. W. Heacock	Postage	45 00
29	J. Collins	Services	35 00
	Jessie Allen	Services	35 00
	Jno. Kane	Services	35 00
31	The Bowden Towel Supply Co.	Laundry	48 00
Nov. 2	Serage Vacuum Cleaning Co.	Cleaning rug	4 00
10	The Columbus Ice Co	Ice	14 95
12	Jno. Kane	Services	35 00
	Jessie Allen	Services	35 00
	J. Collins	Services	35 00
	Karl Mog	Sundries	56 39
14	The Ohio Mineral Water Co	Water	20 00
	Total		$3,636 58
		Furniture and Repairs.	
1908.			
June 30	S. C. Searle	Repairs	$23 64
July 6	The Coe & Spencer Lumber Co.	Scaffolding	5 75
7	Columbus Public Service Co.	Repairs	7 50
14	E. J. McNamara	Plumbing	11 80
25	German Pencil Co	Repairs for sharpeners	9 25
Sept. 12	N. B. Swartz	Carpenter work	25 00
16	L. C. Dortmudt	Repairing desk	30 00
17	F. F. Bonnet	Repairing clocks	7 50
18	S. C. Searle	Repairs	24 65
Oct. 8	Karl Mog	Sundries	7 25
20	W. Whitman	One barrel cleaner	85 00
24	S. C. Searle	Repairs	7 90
Nov. 10	E. J. McNamara & Co.	Plumbing	101 80
14	Krauss, Butler & Benham Co.	Rugs and curtains	55 60
	Total		$402 64

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LAW LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary Assistant Librarian.	
	C. C. Barrows	Salary	$900 00
	Total		$900 00
		Salary Bookkeeper and Assistant.	
	J. W. Shaw	Salary	$1,700 00
	Total		$1,700 00
		Salary Messenger.	
	Karl Mog	Salary	$1,000 00
	Total		$1,000 00
		Steel Shelving and Stairs for Library.	
1908.			
Sept. 12	N. B. Swartz		$20 85
Oct. 8	Karl Mog		7 00
14	J. A. Collins		5 00
20	E. H. Sell & Co.		1,000 00
Nov. 13	E. H. Sell & Co.		280 75
Oct. 24	S. L. Huddleson		31 15
24	S. C. Searle		34 50
	Total		$1,379 25
		Books, Etc.	
Nov. 22	West Publishing Co	Books, etc	$62 00
23	The Laning Co	Books, etc	6 00
	The Lawyers' Co-op. Pub. Co.	Books, etc	18 00
	The Boston Book Co	Book,s etc	30 00
26	Mathew Bender & Co	Books, etc	5 00
	The Ohio Law Reporter	Books, etc	8 15
	The McMaster Co	Books, etc	6 00
27	The Carswell Co	Books, etc	36 80
	Illinois Law Review	Books, etc	3 00
	The American Law Book Co.	Books, etc	6 00
30	Edw. Thompson Co	Books, etc	7 50
Feb. 1	The Keefe-Davisdon Co	Books, etc	13 00
3	R. L. Polk & Co	Books, etc	18 00
15	The Banks Law Publishing Co.	Books, etc	81 10
17	The Carswell Co	Books, etc	29 65
19	R. M. Lucas	Books, etc	3 50
	Cream of the Law Co	Books, etc	12 00
	The Lawyers' Co-operative Co.	Books, etc	13 00
21	West Publishing Co	Books, etc	50 25
16	D. J. Ryan	Books, etc	25 00
24	The W. H. Anderson Co	Books, etc	400 00
Apr. 23	The Don Publishing Co	Books, etc	3 00
25	A. J. Abbott	Books, etc	3 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

LAW LIBRARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Books, Etc.—Concluded.	
1908.			
May 7	A. H. Smythe	Books, etc.	2 00
21	The W. H. Anderson & Co	Books, etc.	866 95
23	The Boston Book Co	Books, etc.	285 89
26	The Ohio Law Reporter Co.	Books, etc.	5 00
	Central Law Journal Co.	Books, etc.	10 00
	Dodd-Mead Co	Books, etc.	85 00
	Edward B. Eaton	Books, etc.	3 00
	The Bobbs-Merrill Co.	Books, etc.	33 00
	The Medico-Legal Journal	Books, etc.	6 00
	The Laning Co	Books, etc.	127 00
27	University of Pennsylvania	Books, etc.	3 00
	The Albany Law Journal Co.	Books, etc.	9 00
28	The Frank Shepard Co.	Books, etc.	126 00
	The Keefe-Davidson Co	Books, etc.	7 72
June 1	A. N. Marquis & Co.	Books, etc.	4 00
	The Carswell Co.	Books, etc.	204 25
	West Publishing Co	Books, etc.	42 00
3	C. C. Hines, Sons & Co.	Books, etc.	6 00
	The Law Co-op. Pub. Co.	Books, etc.	8 00
	Review Publishing Co	Books, etc.	5 00
	The Review of Reviews	Books, etc.	18 00
26	The T. J. Coil Co.	Books, etc.	39 00
July 3	Karl Mog	Books, etc.	1 75
Aug. 1	C. F. Libbie & Co.	Books, etc.	14 27
Sept. 15	The W. H. Anderson Co	Books, etc.	340 77
23	Boston Book Store	Books, etc.	59 65
	Laning Co	Books, etc.	7 50
	M. Bender & Co.	Books, etc.	12 00
	Banks Law Publishing Co	Books, etc.	130 85
23	Arthur Poole & Co.	Books, etc.	1 10
	The Bobbs-Merrill Co.	Books, etc.	12 00
28	The Keefe-Davidson Co	Books, etc.	6 50
30	West Publishing Co	Books, etc.	86 25
Oct. 2	Ohio Law Reporter	Books, etc.	3 00
	The Bender Co.	Books, etc.	52 50
15	Mathew Bender Co.	Books, etc.	5 00
Nov. 13	Illinois Law Review	Books, etc.	3 00
14	The Bobbs-Merrill Co		37 50
	American Educational Co.		3 50
	Total		$3,512 90

CLERK OF SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Clerk of Supreme Court.	
	J. G. Obermeyre		$3,437 47
	Total		$3,437 47

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

CLERK OF SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Deputy Clerks.	
	Pay rolls		$3,414 58
	Total		$3,414 58
		Salary of Corresponding Clerk.	
	Pay roll		$1,200 00
	Total		$1,200 00
		Salary of Messenger.	
	Pay roll		$700 00
	Total		$700 00
		Contingent Expenses.	
1907.			
Nov. 26	J. G. Obermeyre	Postage	30 00
27	The Smeade Mfg. Co	Pencil sharpener	3 50
Dec. 9	J. G. Obermeyre	Postage	25 00
	Jefferson Spring Water Co	Water	2 00
13	Crystal Ice Co	Ice	2 00
20	Jos. Fassett	Sundries	3 00
1908.			
Jan. 2	J. G. Obermeyre	Postage	55 00
8	Citizens Tel. Co	Service	13 00
9	C. U. Tel. Co	Service	16 50
20	Crystal Ice Co	Ice	2 00
Feb. 4	J. G. Obermeyre	Postage	22 00
Mch. 16	J. G. Obermeyre	Postage	45 00
17	The W. H. Anderson Co	Legal directory	17 50
18	Jefferson Spring Water Co	Water	3 50
	Crystal Ice Co	Ice	4 00
24	Jos. Fassett	Laundering towels	3 00
Apr. 1	Hiss Stamp Works	Repairing seal	5 00
10	Citizens Tel. Co	Service	13 00
13	Crystal Ice Co	Ice	2 00
16	C. U. Tel. Co	Service	16 50
May 5	J. G. Obermeyre	Postage	50 00
15	The Jefferson Spring Water Co.	Water	2 75
16	Crystal Ice Co	Ice	2 00
June 3	J. G. Obermeyre	Postage	30 00
16	Crystal Ice Co	Ice	2 00
24	Jos. Fassett	Laundry	3 00
25	J. G. Obermyre	Postage	20 00
July 10	C. U. Tel. Co	Service	16 50
	Citizens Tel. Co	Service	13 00
15	The Jefferson Spring Water Co.	Water	3 75
21	J. G. Obermeyre	Postage	20 00
Aug. 4	D. Bond	Services	17 25
15	J. G. Obermeyre	Postage	20 00
18	Crystal Ice Co	Ice	2 00
Sept. 1	The Krauss, Butler & Benham Co	Shades, etc	13 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

CLERK OF SUPREME COURT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
Sept. 15	Crystal Ice Co	Ice	$2 00
17	The Jefferson Spring Water Co.	Water	2 50
19	J. G. Obermeyre	Postage	25 00
Oct. 7	Citizens Tel. Co	Service	13 00
12	Crystal Ice Co	Ice	2 00
13	C. U. Tel. Co	Service	16 50
17	J. G. Obermeyre	Postage	30 00
Nov. 5	Hiss Stamp Works	Stamp	1 40
9	J. G. Obermeyre	Postage	25 00
11	Jefferson Water Co	Water	2 25
12	Crystal Ice Co	Ice	2 00
	Total		$621 15
		Tinting Walls.	
1908.			
Aug. 7	John Fischer	Tinting walls	$175 00
	Total		$175 00
		Carpets.	
1908.			
July 27	Krauss, Butler & Benham	Three rugs	$200 00
	Total		$200 00

SUPREME COURT REPORTER.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses.	
	J. L. W. Henney	Typewriting	$1,148 00
	S. B. Randall	Services	15 00
	Citizens Tel. Co	Service	52 00
Apr. 16	A. Rosnagle	Supplies	12 80
	H. W. Krumm, P. M.	Postage	10 00
June 9	Ohio Law Reporter Co	Subs. and binding	5 90
July 7	Underwood Typewriter Co	Typewriter	48 75
Aug. 7	H. W. Krumm, P. M.	Stamps	10 00
31	R. L. Polk & Co	Directory	6 00
	Total		$1,308 45
		Salary of Reporter of Supreme Court.	
	E. O. Randall		$3,000 00
	Total		$3,000 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

TREASURER OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Treasurer.	
	W. S. McKinnon		$5,964 04
	Total		$5,964 04
		Salaries of Clerks.	
	Pay rolls		$7,470 00
	Total		$7,470 00
		Salaries of Two Night Watchmen.	
	Pay rolls		$1,800 00
	Total		$1,800 00
		Contingent Expenses.	
1907.			
Nov. 27	Z. R. Jackson	Salary	41 66
30	Franklin Towel Supply Co.	Service	4 00
	Z. R. Jackson	Salary	41 66
Dec. 16	National Counterfeit Detector	Subscription	3 00
17	W. U. Tel. Co	Service	3 75
	Crystal Ice Co.	Ice	4 00
	Jefferson Spring Water Co.	Service	1 25
18	DeHaan Co.	Pens	12 00
23	J. C. Smith & Co	Sundries	1 50
30	Z. R. Jackson	Salary	41 66
1908.			
Jan. 3	Tallmadge Hardware Co	Step ladder	1 85
6	Z. R. Jackson	Sundries	5 00
9	C. U. Tel. Co.	Service	19 50
	American Express Co	Service	2 37
	Jefferson Spring Water Co.	Water	1 25
10	Citizens Tel. Co	Service	10 00
14	Z. R. Jackson	Salary	41 66
20	Crystal Ice Co.	Ice	2 00
28	Mary T. Adams	Stenographer	25 00
30	Z. R. Jackson	Salary	41 66
Feb. 3	R. L. Polk & Co	Sundries	6 00
4	Z. R. Jackson	Extra work	1 50
10	The Jefferson Spring Water Co.	Water	1 50
13	Z. R. Jackson	Salary, etc	141 66
14	Crystal Ice Co.	Ice	2 00
21	The Bankers' Surety Co	Prem. on messenger's bond.	35 00
29	Z. R. Jackson	Salary	41 66
Mch. 5	Wm. Todd	Labor	50
14	Z. R. Jackson	Salary	41 66
19	Crystal Ice Co.	Ice	2 00
25	W. U. Tel. Co	Service	3 75
30	Franklin Toilet Supply Co	Supplies	4 00
	Z. R. Jackson	Salary	41 66
Apr. 7	Levy Bros. & Co	One register	3 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

TREASURER OF STATE.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses—Continued.	
1908.				
Apr.	10	Kalamazoo Loose Leaf Binder Co	Blanks	$5 80
	14	Z. R. Jackson	Salary	41 66
	23	C. R. Jackson	P. O. box	2 00
	25	The Smith-Premier Twp Co	Repairing machine	2 00
		Citizens Tel. Co	Service	10 00
		A. D. T. Co	Service	16 50
		The Jefferson Spring Water Co.	Water	2 00
	29	Z. R. Jackson	Salary	41 66
		Crystal Ice Co	Ice	2 00
		C. U. Tel. Co	Service	21 00
May	2	Burroughs Adding Mach. Co	Repairs	95
	11	The Jefferson Spring Water Co.	Water	1 00
		C. W. Hain	Cleaning time locks	50 00
	14	Z. R. Jackson	Salary	41 66
	21	Crystal Ice Co	Ice	2 00
	23	Citizens Tel. Co	Service	2 35
	25	E. H. Sell & Co	Sundries	2 60
	28	Z. R. Jackson	Salary	41 66
June	1	E. H. Sell & Co	Sundries	2 10
	3	J. C. Smith & Co	Rubber stamps	70
	6	Wm. Boyd	Cleaning rugs	9 36
	12	Z. R. Jackson	Salary	41 66
	16	Crystal Ice Co	Ice	2 00
	17	Jefferson Spring Water Co	Water	1 25
		Favor, Ruhl & Co	Supplies	2 61
	22	W. U. Tel. Co	Service	3 75
	29	Z. R. Jackson	Salary	41 66
	30	Franklin Toilet Supply Co	Service	3 00
July	2	Z. R. Jackson	Cleaning rooms	25 50
	8	Citizens Tel. Co	Service	13 00
	10	C. U. Tel. Co	Service	19 50
	14	Z. R. Jackson	Salary	41 66
	17	Crystal Ice Co	Ice	2 00
	30	Z. R. Jackson	Salary	41 66
Aug.	7	Smith-Premier Twp. Co	Repairs to machine	4 50
		F. G. & A. Howald	Use of chairs	1 50
	12	R. L. Polk & Co	Directory	6 00
	14	Z. R. Jackson	Salary	41 66
	15	A. D. T. Co	Service	18 00
		The Jefferson Spring Water Co.	Service	3 75
	17	Crystal Ice Co	Ice	2 00
	29	Z. R. Jackson	Salary	41 66
Sept.	15	Z. R. Jackson	Salary	41 66
		Crystal Ice Co	Service	4 00
	29	Z. R. Jackson	Salary	41 66
	30	Franklin Towel Supply Co	Supplies	3 00
Oct.	5	The Jefferson Spring Water Co.	Water	2 00
	10	Z. R. Jackson	P. O. box	2 00
	13	Z. R. Jackson	Salary	41 66
	16	Z. R. Jackson	Help cleaning office	1 50
		C. U. Tel. Co	Service	19 50
	19	Crystal Ice Co	Ice	2 00
	21	National Counterfeit Detector	Subscription	3 00
		Citizens Tel. Co	Service	13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

TREASURER OF STATE.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
Oct. 26	The Jefferson Spring Water Co.	Water	$2 50
30	Z. R. Jackson	Salary	41 66
Nov. 11	Crystal Ice Co.	Service	2 00
12	The Jefferson Spring Water Co.	Water	1 75
13	Z. R. Jackson	Salary	41 82
	Total		$1,554 44
		Collecting Auditor State's Drafts.	
1907.			
Dec. 5	Adams Express Co.	Service	$22 75
7	American Express Co	Service	233 86
1908.			
Jan. 9	American Express Co.	Service	69 38
Nov. 13	Chas. C. Green	Collecting drafts	37 68
	Total		$363 67
		Furniture and Carpets.	
1907.			
Dec. 13	F. F. Bonnet Co	Repairing clock	$1 50
1908.			
Feb. 27	D. C. Beggs Co	Carpet sweeper	5 00
27	Smith-Premier Typewriter Co.	Repairs	25
May 25	E. H. Sell & Co.	File cabinet	32 00
June 10	Compressed Air Cleaning Co.	Cleaning carpet	17 50
16	D. C. Beggs Co.	Window shades	20 43
	Total		$76 68

STATE BOARD OF DEPOSIT.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Secretary State Board Deposit.	
1908.			
Feb. 13	C. C. Green, Secretary	Salary	$375 05
	Total		$375 05
		Contingent Expenses.	
1907.			
Dec. 13	Z. R. Jackson	Stamps	$100 00
1908.			
July 2	Z. R. Jackson	Stamps	100 00
Nov. 9	C. C. Green	Postage	75 00
	Total		$275 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense.	
1907.			
Nov. 16	The F. P. Hall Co.	Sundries	$6 18
	Standard Oil Co.	Sundries	12 63
	Columbus Gas & Fuel Co.	Gas	64 75
	The Griswold Sohl Co.	Pads	3 90
	Schoendinger-Marr Co	Sundries	39 18
	R. Wilke	Meat	17 58
	E. A. Cole & Co.	Coal	934 31
	The G. W. Bobb Co.	Groceries	26 40
	Columbus Tool Supply Co	Sundries	2 72
	Van Bolk & Co	Supplies	2 00
	Ben Chamberlain	Meat	2,195 09
	White & Haines Optical Co.	Spectacles	32 50
	The Haserot Co	Canned corn	1,800 00
	The Ruggles-Gale Co	Handcuffs	13 50
	The Geo. Bobb & Son Co.	Bags	72
	The Geo. Bobb & Son Co.	Groceries	235 61
	Scioto Valley Supply Co	Sundries	4 75
	C. A. & C. Ry.	Freight	28
	Columbus Leather Co.	Supplies	178 00
	National Biscuit Co	Crackers	109 97
	Columbus Bolt Works	Bolts	11 02
	Columbus Merchandise Co.	Sundries	4 10
	Henry Turkopp & Co	Produce	389 42
	Orr, Brown & Price	Drugs	9 31
	Jones, Witter & Co	Dry goods	322 77
	Hardesty-Williams Milling Co.	Flour	70 60
	Hardesty-Williams Milling Co.	Bran	6 25
	Peter Begg Co	Sundries	1 75
	The W. M. Fisher & Sons Co	Produce	152 89
	Pure Milk Co.	Milk	161 91
	The Haserot Co	Coffee	180 00
19	H. Braun, Sons & Co.	Sundries	6 78
	H. Braun, Sons & Co.	Drugs	63 31
	U. S. Tel. Co	Service	3 05
	Columbus Buggy Co	Fender	2 00
	Baldwin Tool Co	Saw dust	4 50
	O. B. Gould	Marketing	81 50
	Wm. Burdell, Jr.	Sundries	7 75
	Livingston Seed Co.	Fish food	1 00
	Dr. F. W. Simons	Veterinary services	24 00
	G. T. Phillips	Tile paper	2 10
	The F. J. Heer Printing Co.	Cards	3 00
	Lattimer-Williams Mfg. Co.	Sundries	15 77
	The Kauffman-Lattimer Co.	Drugs	34 83
	A. C. Durr	Corn	42 68
	Columbus Supply Co.	Sundries	11 55
	Ingram Co.	Macaroni	18 32
	Pillsbury-Washburn Mills	Flour	6 78
20	F. L. Zang	Pies	50 00
	Empire Photo Supply Co.	Velox	2 00
	Columbus Water Works	Water	75 60
	Columbus Camera Exchange	Sundries	4 88
	Moore & Brock	Seeds	25
	The Fleischmann Co.	Yeast	40 28
	Columbus Ry. & Light Co.	Service	4 10
21	Globe Ticket Co.	Tickets	7 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1907			
Nov. 21	Weinman Machine Works	Sundries	$8 85
22	Geo. K. Jenkins	Tea and coffee	41 20
23	Becht Nut Packing Co	Hams	33 10
	Crystal Ice Co	Ice	215 91
	W. U. Tel. Co	Service	7 38
	Columbus Hardware Co	Sundries	26 08
	The Thos. Ross & Bros. Soap Co	Chip soap	67 66
26	C. U. Tel. Co	Service	14 00
	H. J. Heinz Co	Pearl onions	2 45
29	G. Schreyer	Two grates	1 95
Dec. 13	Ben Chamberlain	Meat	2,873 07
	Murdock & Co	Potatoes, etc	1,649 24
	C. B. Shook, Clerk	Pad, stamp, etc	1 10
	L. H. Wells	Expenses	2 25
	Margaret Wells	Supplies	21 18
	A. L. Wiswell, Manager	Expenses Thanksgiving	100 00
	H. J. Sells	Corn	39 65
	H. J. Sells	Hay	54 03
	H. W. Krumm	Stamps and envelopes	103 60
	Detective Publishing Co	Subscription	1 00
14	Geo. Fuller	2,320 lbs. turkey	429 25
	Kelley Supply Co	Polish	17 00
16	Nitschke Bros	One ledger	6 00
	The Fleischmann Co	Yeast	38 93
	C. O. Paper Co	Paper	105 23
	E. A. Cole & Co	Coal	1,356 20
	Bucher Engraving Co	Cuts	15
	Columbus Leather Co	Supplies	546 24
	Moneypenny-Hammond & Co	Brushes	5 55
	The E. B. Lanmar Co	Sundries	85
	The Haserot Co	Groceries	2,222 00
	C. Bradley	Wagon pole	2 50
	Kimmel Bros	Sundries	6 40
	National Biscuit Co	Crackers, etc	141 94
	Columbus Ry. & Light Co	Service	1 80
	Sheldon Dry Goods Co	Gloves, etc	91 98
	The Wendt-Bristol Co	Drugs	9 00
	Pillsbury-Washburn Mills	Flour	29 50
	The Schoendinger-Marr Co	Sundries	33 47
	Mills Bros	Flour	947 50
	The Haserot Co	Tea and coffee	243 00
	National Tripoli Co	Tripoli	60 00
	Peters Buggy Co	Curtains	3 00
	The Hardesty-Williams Milling Co	Meal	6 15
	The Wm. M. Fisher & Sons Co	Potatoes	108 55
	Columbus Photo Supply Co	Sundries	14 17
	H. Braun, Sons & Co	Drugs	101 12
	Wm. Burdell, Jr	Sundries	75
	Standard Oil Co	Sundries	11 98
	Beck & Orr	Ribbon	75
	Orr, Brown & Price	Drugs	13 56
	The Geo. Bobb & Sons Co	Groceries	2,031 26
	The G. W. Bobb Co	Groceries	11 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1907.			
Dec. 17	R. L. Stoughton, Agent	Blankets	$4 10
	Jones, Witter & Co	Dry goods	160 74
	The Green-Joyce Co	Dry goods	354 17
	The H. C. Werner Co	Rubber boots	35 75
	Columbus Hardware Co	Sundries	32 50
	The Jones-Witter Co	Dry goods	1,722 65
	W. U. Tel. Co	Service	4 50
	Union Mills	Flour	970 55
	C. U. Tel. Co	Service	11 50
	The Thos. Ross & Bros.Soap Co	Chip soap	48 70
	E. H. Sell & Co	Stationery	51 28
	R. Wilke	Meat	11 13
	Columbus Merchandise Co	Stationery	14 90
	Columbus Merchandise Co	Stationery	23 40
	Columbus Bolt Works	Bolts	10 88
	The Isaac Eberly Co	Washboards	2 15
	The Isaac Eberly Co	Prunes	52 50
	Henry Turkopp & Co	Produce	842 19
	Pure Milk Co	Milk	99 37
	Columbus Pharmacal Co	Sundries	7 45
	F. L. Zaag	Pies	56 00
	Jno. Immel & Sons	Rubber tire	1 20
	Mann & Co	Brushes	4 65
	Wiehle Soap Co	Soap	78 75
	The Beekman Co	Blanket	2 00
	O. B. Gould	Marketing	82 47
	B. & O. R. R. Co	Freight	58
	Baldwin Tool Co	Sawdust	3 25
	P. C. C. & St. L	Freight	1 06
	The F. P. Hall Co	Sundries	3 75
	Underwood Typewriter Co	Ribbon	1 00
	J. M. & W. Westwater	Table ware	90 04
	Columbus Water Works	Water	69 12
18	Park, Davis & Co	Drugs	14 34
	U. S. Tel. Co	Services	5 30
	Crystal Ice Co	Ice	132 28
	Kauffman, Lattimer & Co	Drugs	46 36
	McAllister, Mohler & Co	Chair castings	1 50
	Scott Krauss	Subscription to papers	21 00
19	Empire Photo Supply Co	Sundries	6 81
	H. J. Heinz Co	Onions	2 45
20	Columbus Hollow Ware Co	Sundries	2 12
21	G. M. Betts	Express	30
	Margaret Wells	Marketing	21 45
	John D. Cochran	Chairs, etc	29 00
	Columbus Supply Co	Sundries	20 92
	Weinman Machine Works	Sundries	5 15
	Ohio State Journal Co	Subscription	10 80
23	H. C. Durr	Hay	12 24
	Columbus Gas & Fuel Co	Gas	81 75
24	Geo. K. Jenkins	Tea and coffee	44 55
	J. H. Cromwell	Keeping horse	8 00
	Barnhart Bros. & Spindler	Sundries	32 75
26	Ohio State Reformatory	Brooms	22 50
31	Dr. F. A. Heckler	Services	10 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1908.			
Jan. 10	Murdock & Co	Produce	$878 51
11	Standard Oil Co	Oil, etc	17 60
	The Griswold-Sohl Co	Pads	90
	W. F. Klayes	Crayon	2 40
	Columbus Bolt Works	Bolts	3 68
	C. A. & C. Ry	Freight	25
	H. Braun Sons & Co	Sundries	7 24
	H. Braun Sons & Co	Drugs	131 03
	The E. M. Schoenborn Cigar Co	Tobacco	902 55
	The Columbus Pharmacal Co	Sponges	3 85
	Empire Photo Supply Co	Supplies	1 94
	The D. C. Beggs Co	Padding	2 76
	The Hardesty-Williams Milling Co	Supplies	6 25
	The Kimball & Mathews Co	Sundries	2 33
	The Columbus Merchandise Co	Sundries	41 40
	Ben Chamberlain	Meat	2,674 94
	Baker Art Gallery	Sundries	12 00
	McAllister, Mohler & Co	Moss	34 65
	The Kauffman-Lattimer Co	Sundries	25 61
	National Biscuit Co	Crackers, etc	121 71
	C. Bradley	One pole	3 00
	Buckeye Tool Co	Sundries	4 14
	Schomaker-Kantz Co	Brush	45
	The Geo. Bobb & Sons Co	Groceries	64 16
	The Geo. Bobb & Sons Co	Groceries	283 85
	The Ruggles-Gale Co	Sundries	6 50
	Al. Wiswell	Xmas entertainment	100 00
	J. C. Rorick	Express	8 95
	Mrs. A. Bream	Services	5 00
	C. B. Shook, Clerk	Expressage	75
	H. W. Krumm	Postage	71 64
	Bucher Engraving Co	Half-tones	5 00
	The White-Haines Optical Co	Glasses	18 00
	Orr, Brown & Price	Sundries	1 70
	Orr, Brown & Price	Sundries	18 15
	J. M. & W. Westwater	Sundries	52 63
13	The V. T. Hills & Co	Groceries	83 73
	Columbus Ry. & Light Co	Services	2 50
	J. V. Gill & Son	Rabbits	235 05
	American Book Co	Register	1 92
	Rock Plaster Mfg. Co	Plaster	70
	Pure Milk Co	Milk	108 61
	Pillsbury-Washburn Mills	Flour	29 50
	Bryson & Son	Caning chairs	23 80
	The Frank P. Hall Co	Sundries	8 57
	Baldwin Forging & Tool Co	Sawdust	4 50
	Columbus Leather Co	Supplies	240 75
	P. C. C. & St. L. Ry. Co	Freight	66
	The Wrinkle-Lake Paint Co	Sundries	10 84
	The Erner & Hopkins Co	Sundries	8 34
	Henry Turkopp & Co	Produce	495 70
	Columbus Camera Exchange	Sundries	6 95
	Moore & Brock	Sundries	8 29
	The Haserott Co	Groceries	1,013 97

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1908.			
Jan. 13	Standish Machine & Supply Co.	Drill, etc.	$122 87
	American Type Founders Co.	Rollers	6 05
	The Fleishman Co.	Yeast	42 75
	The C. O. Paper Co.	Sundries	41 66
	E. A. Cole & Co.	Coal	1,527 57
	Nitschke Bros.	Ink	1 80
	O. S. Journal Co	Subscription	5 20
	The G. W. Bobb Co.	Beans	43 56
	The Haserott Co.	Coffee	180 00
	The Isaac Eberly Co.	Groceries	13 58
	The Schoedinger-Marr Co.	Sundries	31 23
14	Citizens Tel. Co.	Services	23 00
	U. S. Tel. Co.	Services	8 35
	Columbus Flour Co.	Flour	132 00
	Wm. Burdell, Jr.	Sundries	3 00
14	Columbus Gas & Fuel Co.	Gas	92 50
	H. C. Durr	Corn and straw	19 23
	R. Wilke	Meat	9 45
	F. L. Zang	Pies	56 00
	Electric Appliance Co.	Sundries	6 46
	E. H. Sell & Co.	Paper	2 20
	The Thos. Ross Soap Co.	Soap	64 93
	Mann & Co.	Sundries	3 00
	Rochester Germicide Co.	Disinfectant	7 50
	C. C. C. & St. L.	Freight	5 44
	T. & O. C. Ry. Co.	Freight	48 93
15	Columbus Water Works	Water	70 74
16	Disinfectine Co	Soap	18 00
	Crystal Ice Co.	Ice	76 78
	Columbus Brass Co.	One sink	3 60
	W. U. Tel. Co.	Services	2 32
	The Jones-Witter & Co.	Furnishings	57 39
	The Jones-Witter & Co.	Blankets, etc.	345 18
	C. U. Tel. Co.	Services	51 30
	W. H. Mitchell	Eggs	38 40
	Columbus Public Service Co.	Lamps	11 88
	Columbus Hardware Co	Sundries	45 03
	Columbus Hardware Co.	Sundries	49 71
	Miller Bros.	Flour	326 40
	O. B. Gould	Marketing	95 50
	Margaret Wells	Marketing	18 55
	N. M. Miller	Sundries	50
	Geo. M. Betts	Express	76
17	The F. J. Heer Printing Co	Blank books	11 00
18	Singer Sewing Machine Co.	Cases (bobbin)	4 50
	T. Bresmahan & Son	Whiskey	101 40
	J. R. McDowell	Potatoes	372 78
	H. J. Heinz Co.	Olives, etc.	7 30
	Ingram Macaroni Co.	Macaroni	6 40
	H. J. Sells	Hay	78 96
21	Geo. K. Jenkins	Coffee and tea	28 10
Feb. 1	Jos. Burkey	Corn	31 47
14	Murdock, Woodward & Co	Potatoes	417 86
	Murdock & Co.	Produce	1,184 43
15	The National Filter Co.	One filter	17 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1908.			
Feb. 15	The National Tripoli Co	Tripoli	$60 00
	The Hardesty-Williams Milling Co	Bran	6 25
	The Hardesty-Williams Milling Co	Flour	13 75
	Orr, Brown & Price	Drugs	7 60
	Orr, Brown & Price	Drugs	4 88
	Columbus Leather Co	Supplies	601 09
	The E. B. Lanman Co	Supplies	2 52
	Henry Turkopp & Co	Produce	535 53
	The Erner & Hopkins Co	Sundries	1 92
	Electric Supply & Construction Co	Carbons	40
	The Kauffman-Lattimer Co	Drugs	8 26
	The Lattimer-Williams Co	Sundries	63
17	E. H. Sell & Co	Stationery	12 15
	The Schoedinger-Marr Co	Sundries	8 42
	The D. Kelley Co	Pickles	16 00
	Miller Bros	Flour	1,020 00
	H. Braun & Sons	Drugs	91 78
	The M. C. Lilley & Co	Visors	12 50
	C. T. Phillips	Stencils	3 00
	P. C. C. & St. L. Ry. Co	Freight	50
	American Type Founders Co	Type	7 95
	Buckeye Tool Co	Sundries	9 20
	National Biscuit Co	Cakes and crackers	118 91
	The Geo. Bobb & Sons Co	Groceries	47 44
	The Geo. Bobb & Sons Co	Groceries	273 65
	The Geo. Bobb & Sons Co	Groceries	219 26
	The E. M. Schoenborn Cigar Co	Tobacco	600 60
	The Pure Milk Co	Milk	123 36
	The Burton Range Co	Repairing kettle	17 20
	The Griswold-Sohl Co	Pads	90
	N. M. Miller	One whistle	25
	Standard Oil Co	Sundries	49 55
	C. B. Shook	Expressage	88
	Geo. M. Betts	Expressage	2 03
	Ed. Wears	Turnips	11 25
	J. W. Perry	Corn	26 70
	Wm. Theis	Oats	27 67
	Ross Bros. Soap Co	Soap	72 40
	Ben Chamberlain	Meat	3,044 92
	The White-Haines Optical Co	Sundries	14 10
	J. M. & W. Westwater	Sundries	5 79
	The Haserott Co	Peaches	2,100 00
	The Haserott Co	Coffee	180 00
	E. A. Cole & Co	Coal	1,569 64
	Columbus Supply Co	Sundries	12 20
	Columbus Supply Co	Sundries	3 22
	The C. O. Paper Co	Paper	1 50
	Columbus Camera Exchange	Sundries	6 40
	The Hills Co	Beans	136 81
	The F. P. Hall Co	Sundries	13 03
	H. Braun, Sons & Co	Drugs	58 43
	H. W. Krumm	Postage	52 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1908.			
Feb. 18	The D. C. Beggs Co	Pillow cases	$4 32
	Mann & Co	Sundries	2 40
	The Wiehle Soap Co	Soap	78 75
	The Columbus Hollow Ware Co	Sundries	1 20
	The Columbus Gas & Fuel Co	Gas	94 75
	The U. S. Tel. Co	Services	7 35
	The Baldwin Forging Co	Sawdust, etc	5 60
	The Franklin Co. Tel. Co	Services	30
	The Columbus Mdse. Co	Sundries	7 33
	H. J. Heinz Co	Pickles	9 00
	The Columbus Brass Co	One heater	12 00
	The Columbus Hardware Co	Sundries	44 79
	The Columbus Hardware Co	Sundries	40 00
	Hiss Stamp Works	Sundries	3 35
	C. U. Tel. Co	Services	24 95
	W. U. Tel. Co	Services	1 00
	The Eldridge & Higgins Co	Groceries	14 10
	The H. C. Werner Co	Gum boots	19 67
	The Columbus Public Service Co	Sundries	497 81
	The Jones-Witter & Co	Dry goods	339 80
	The Jones Witter & Co	Dry goods	139 75
	Crystal Ice Co	Service	57 23
	J. D. Cochran	Cots, etc	10 00
	The Columbus Ry. & Light Co	Services	2 10
	C., C., C. & St. L	Freight	1 71
	W. H. Mitchell	Eggs	32 40
19	The Perfect Mills	Flour	19 50
	The Ingram M. & P. Co	Macaroni	6 20
	The Ohio Reformatory	Brooms	9 00
21	C. Bradley	Axle, etc	5 20
	Singer Sewing Machine Co	Sundries	1 10
	R. Wilke	Meat	8 89
	Dr. F. A. Heckler	Services	2 50
24	The Columbus Water Works	Water	68 58
	Beech Nut Packing Co	Hams	25 78
25	Ohio Magazine Publishing Co	Subscription	2 00
	Belding & Franklin Mach. Co	Sundries	8 00
26	The Wrinkle-Lake Paint Co	Sundries	4 20
27	O. B. Gould	Marketing	70 27
	Margaret Wells	Marketing	16 96
28	Geo. K. Jenkins	Coffee	8 00
Mch. 13	Murdock-Woodward & Co	Produce	973 32
16	The Perfect Mills	Flour	981 00
	The W. M. Fisher & Sons Co	Potatoes	345 00
	The E. M. Schoenborn Cigar Co	Tobacco	594 30
	The Jones-Witter Co	Dry goods	495 92
	The Standard Oil Co	Oil	5 75
	The Griswold -Sohl Co	Pads	90
	National Biscuit Co	Crackers, etc	151 73
	The J. H. Hibben Co	Dry goods	95 60
	The Stanish Machine & Supply Co	Sundries	2 76
	E. A. Cole & Co	Coal	1,656 19
	The G. W. Bobb & Co	Sundries	3 18
	Weinman Machine Co	Wire	6 27

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1908.			
Mch. 16	The G. W. Bobb & Co	Sugar	$43 30
	Wm. Burdell, Jr	Horse cover	6 50
	H. Braun, Sons & Co	Drugs	119 47
	H. Braun, Sons & Co	Sundries	32 50
	The F. P. Hall & Co	Sundries	4 25
	The Paste Bros. Buggy Co	Tires	9 00
	The Columbus Mdse. Co	Envelopes	3 00
	Webb Stationery Co	Ink	7 50
	The Wendt-Bristol Co	Supplies	12 50
	E. H. Sell & Co	Spring	35
	The Schoedinger-Marr Co	Sundries	3 99
	The Haserott Co	Coffee	180 00
	The Buckeye Tool & Supply Co	Sundries	3 02
	The Geo. Bobb & Sons Co	Sundries	10 97
	The Geo. Bobb & Sons Co	Groceries	416 36
	Pausch Bros	Sundries	18 00
	A. D. Kaitzel	Leather, etc	316 25
	Orr, Brown & Price	Liniment	1 13
	Orr, Brown & Price	Drugs	16 72
	Columbus Bolt Works	Bolts	6 13
	The E. B. Lanman Co	Steel	1 55
	The Columbus Leather Co	Leather	81 80
	C., A. & C. Ry Co	Freight	2 88
17	P., C., C. & St. L. Ry. Co	Freight	20 33
	T. & O. C. Ry	Freight	2 76
	H. C. Durr	Corn and oats	37 66
	B. & O. R. R	Freight	58
	The Columbus Gas & Fuel Co	Gas	93 25
	The Baldwin Tool Co	Sawdust	2 25
	The Isaac Eberly Co	Oat meal	7 50
	The Columbus Water Works	Water	62 10
	Henry Turkopp & Co	Produce	426 76
	Electric Supply & Construction Co	Sundries	16 05
	Mann & Co	Sundries	8 50
	J. Rapp & Co	Coal	80
	The Columbus Hollow Ware Co	Castings	1 65
	McAllister, Mohler & Co	Moss	16 70
	The Kauffman-Lattimer Co	Drugs	26 36
	Ben Chamberlain	Meat	2,884 09
	W. H. Mitchell	Eggs	61 20
	The Wiehle Soap Co	Soap	73 13
	The Pure Milk Co	Milk	124 77
	Columbus Public Service Co	Service	549 40
	The Greene-Joyce Co	Dry goods	183 06
	The Columbus Hardware Co	Sundries	40 05
	W. U. Tel. Co	Service	4 53
	The H. C. Werner Co	Shoes	22 38
	C. U. Tel. Co	Service	9 00
	Franklin Co. Tel. Co	Service	16
	The U. S. Tel. Co	Service	10 05
	Crystal Ice Co	Ice	80 94
	Leon Balling	Yeast	33 66
	H. J. Sells	Hay	57 55
	Reab Harris	Corn	29 34

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expenses—Continued.	
1908.			
Mar. 18	Mrs. Boehm	Services	$5 00
	J. D. Cherry	Postal Guide	5 00
	C. B. Shook	Expressage	3 25
	Geo. M. Betts	Expressage	1 76
	Empire Photo Supply Co	Sundries	15 59
	The Ross Bros. Soap	Soap	75 13
	R. Wilke	Meat	12 35
	Parke, Davis & Co	Drugs	18 52
	The Columbus Ry. & Light Co.	Service	2 30
	Columbus Camera Exchange	Sundries	2 42
	The Hardesty-Williams Milling Co	Bran	6 25
	H. J. Sells	Hay	62 13
	H. W. Krumm	Postage	77 62
19	The Columbus Dispatch	Newspapers	5 12
	Underwood Typewriter Co	Ribbons	2 00
	C. O. Paper Co	Paper, etc	115 51
	H. A. Barnard	Apple butter	249 90
20	J. M. & W. Westwater	Plates	19 36
	Beech Nut Packing Co	Supplies	24 83
21	B. G. Cushman	Onions	27 12
23	Geo. M. Schafer	Yeast	35 10
24	O. B. Gould	Marketing	89 34
25	The Wooster Preserving Co	Jelly	47 48
	Ohio Reformatory	Brooms	22 50
Apr. 3	Geo. K. Jenkins	Coffee	11 20
	Margaret Wells	Marketing	23 59
10	H. J. Heinz Co	Sundries	9 35
	Ben Chamberlain	Meat	2,945 87
	Benst Bros	Yeast	40 50
	Murdock, Woodward & Co	Produce	988 21
11	Scioto Valley Supply Co	Packing	10 72
	A. D. Kartzel	Leather, etc	308 85
	The Geo. Bobb & Sons Co.	Groceries	20 92
	The Geo. Bobb & Sons Co.	Groceries	676 30
	The Ruggles-Gale Co	Ink wells	45 90
	Buckeye Tool & Supply Co	Sundries	14 37
	The Wrinkle-Lake Paint Co	Brushes	20 15
	The Griswold-Sohl Co	Pads	1 80
	W. F. Klayes	Paper	2 52
	The Standard Oil Co	Turpentine, etc	52 25
	The Haserot Co	Coffee	731 48
	The Hardesty-Williams Milling Co	Flour	418 14
	The W. M. Fisher & Sons Co	Potatoes	226 94
	Evans & Turner	Potatoes	187 68
	Pillsbury-Washburn Mills	Flour	29 75
	The Schoedinger-Marr Co	Sundries	19 80
	The Kauffman-Lattimer Co	Drugs, etc	24 91
	The Hardesty-Williams Milling Co	Bran	6 25
	The M. C. Lilley & Co	Visors	12 50
	The P. Hayden S. H. Co	Buckles	1 25
	H. Braun, Sons & Co	Drugs	101 72
	H. Braun, Sons & Co	Sundries	14 43
	The Frank P. Hall Co	Supplies	73 19

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Apr. 11	The Columbus Merchandise Co..	Sundries	$16 00
	The S. A. Essmein Co	Two balls	1 50
	The G. W. Bobb Co	Beans	66 93
	The C. O. Paper Co	Paper	3 28
	E. A. Cole & Co	Coal	1,401 99
	National Biscuit Co	Cakes, etc	94 71
	P. C. Fuller	Oats	60 12
	W. H. Mitchell	Eggs	17 40
	Mills Bros	Flour	260 40
	Mills Bros	Flour	1,013 90
	Columbus Photo Supply Co	Sundries	6 09
	Peters Buggy Co	One tire	1 00
	The Pure Milk Co	Milk	132 33
	The Columbus Ry. & Light Co.	Service	2 70
	Pousch Bros	Tire, etc	12 10
	Kimball & Mathews	One mop	5 50
	Columbus Leather Co	Supplies	43 30
	B. & O. R. R. Co	Freight	58
	The Baldwin Tool Co	Sawdust	3 75
	Columbus Water Works	Fire plug	24 00
	Columbus Water Works	Water	49 68
	J. D. Cochran	Mattresses	15 40
	Electric Supply & Construction Co	One lamp	90
	C. T. Phillips	Stencils, etc	38 68
	Henry Turkopp & Co	Produce	564 59
	E. H. Sell & Co	Ink, etc	85
	Bucher Engraving Co	Half tone	1 60
	The White-Haines Optical Co	Glasses	18 00
	The McKeever Electric Co	Sundries	7 93
	Orr, Brown & Price	Sundries	4 23
	Orr, Brown & Price	Sundries	10 92
	The Isaac Eberly Co	Groceries	26 00
	The Isaac Eberly Co	Groceries	1 90
14	The Columbus Hollow Ware Co	Sundries	10 90
	The Poste Bros. Buggy Co	Two tires	10 00
	J. M. & W. Westwater	Dishes	69 21
	The Columbus Gas & Fuel Co	Gas	84 00
	Ray Elzey, Agent	One mop	1 90
	C. B. Shook	Sundries	5 31
	Geo. M. Betts	Express	1 63
	Wm. Burdell, Jr	Sundries	1 25
	The U. S. Tel. Co	Service	4 95
	The Franklin Co. Tel. Co	Service	30
	Citizens Tel. Co	Service	23 00
	Crystal Ice Co	Service	88 42
15	The Ingram M. &. P. Co	Macaroni	5 20
	Columbus Supply Co	Supplies	32 82
	W. H. Krumm	Postage	84 16
	The Hanna Paint Mfg. Co	Sundries	2 48
16	Frank Raymond	Turnips	19 11
	Beech Nut Packing Co	Bacon	5 48
	C. U. Tel. Co	Service	42 65
	Henry Becker & Co	Fish	57 90
	W. U. Tel. Co	Service	4 41
	The Columbus Hardware Co	Supplies	91 07

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Apr. 16	The Jones-Witter Co	Cloth, etc	$1,930 44
	Columbus Public Service Co	Service	510 11
	The H. C. Werner Co	Boots	40 86
17	The Thos. Ross & Bros. Soap Co.	Chip soap	49 13
	H. C. Durr	Corn, etc	19 93
	C. W. Toy	Corn	37 05
25	O. B. Gould	Marketing	81 91
	Margaret Wells	Marketing	20 43
27	R. Wilke	Meat	9 46
May 5	State Reformatory	Brooms	22 50
15	Ben Chamberlain	Meat	2,544 28
16	Burt Bros	Yeast	1 80
	The Columbus Lithograph Co	Letter heads	54 00
18	The G. W. Bobb & Co	Groceries	741 03
	The Fleischman Co	Yeast	46 22
	The C. O. Paper Co	Paper	2 16
	The C. O. Paper Co	Ink	5 07
	The Haserot Co	Coffee	199 20
	Strong, Cobb & Co	Poltocine	18 00
	The Geo. Bobb & Sons Co	Sundries	26 00
	The Geo. Bobb & Sons Co.	Groceries	248 57
	The National Biscuit Co	Cakes	20 72
	A. D. Kaetzel	Sundries	7 04
	Buckeye Tool Co	Paper	5 22
	Columbus Woolen Co	Cloth	294 88
	Jno. Immel & Sons	Rubber tire	4 20
	The Ross Bros. Soap Co	Soap	74 92
	H. W. Krumm	Postage	87 06
	C. B. Shook	Freight	1 59
	Foley Bros	Two horses	600 00
	H. J. Sell	Hay	98 25
	W. F. Klayes	Canvas	53 37
	The Griswold-Sohl Co	Pads	1 80
	Geo. M. Betts	Express	2 02
	R. L. Stoughton	Cloth	177 01
	H. J. Sells	Hay	21 87
	Geo. W. White	Oats	22 60
	The Standard Oil Co	Oil	13 35
	The Wrinkle-Lake Paint Co	Cleaner	2 55
	Columbus Photo Supply Co	Sundries	12 42
	The Tracy-Wells Co	Door mats	7 20
	Orr, Brown & Price	Soda	3 75
	Orr, Brown & Price	Drugs	12 95
	The Hardesty-Williams Milling Co	Meal	5 30
	Mills Bros	Flour	940 00
	The E. M. Schoenborn Cigar Co	Tobacco	598 50
	The Jones-Witter & Co	Underwear	46 90
	The Jones-Witter & Co	Stripe	179 20
	The Jones-Witter & Co	Dry goods	643 54
	Peters Buggy Co	Sundries	10 00
	The E. E. Shedd Co	Groceries	74 69
	The Schoedinger-Marr Co	Sundries	21 90
	Pillsbury-Washburn Mills	Flour	28 00
	E. H. Sell & Co	Sundries	29 60

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
May 18	Schwartz & Co	Hats	$72 00
	F. T. Carroll	Sundries	34 90
	The F. P. Hall & Co	Shears	1 00
	The Columbus Merchandise Co	Sponges	12 97
	The M. C. Lilley & Co	One flag	5 67
	H. Braun, Sons & Co	Drugs	202 62
	Dr. F. A. Heckler	Services	7 50
	Prisoners discharged		894 80
19	R. Wilke	Meat	13 97
	Underwood Typewriter Co	Cylinder	2 00
	Blakely & Williams	Eggs	358 37
	The Ingram Macaroni Co	Macaroni	4 40
	Bryson & Son	Repairing chair	2 50
	J. M. & W. Westwater	Plates	14 06
	The Hanna Paint Co	Turpentine	5 80
	The Z. L. White Co	Linen	4 50
	The White-Haines Optical Co	Sundries	9 75
	Mann & Co	Grinding	5 00
	McAllister, Mohler & Co	Chairs	60 12
	McAllister, Mohler & Co	Moss	16 80
	C. A. & C. Ry	Freight	3 83
	The Kauffman-Lattimer Co	Drugs	42 20
	Pure Milk Co	Milk	125 10
	F. L. Zang	Pies	56 00
	Baldwin Tool Co	Sawdust	6 11
	The Columbus Gas & Fuel Co	Gas	78 25
	Columbus Buggy Co	Repairs	1 00
	Wm. Burdell, Jr	Harness	76 00
	Henry Turkopp & Co	Produce	751 85
	The Columbus Water Works	Water	44 28
	The Columbus Hardware Co	Supplies	71 85
	The Greene-Joyce Co	Thread, etc	42 00
	Brown Manufacturing Co	One wagon	146 75
	The Green-Joyce Co	Shirts	30 00
	The Columbus Brass Co	Castings	3 00
	Columbus Public Service Co	Service	469 56
	W. H. Mitchell	Eggs	24 32
	Murdock-Woodward & Co	Produce	1,009 27
	Henry Becker & Co	Freight	337 03
	C. U. Tel. Co	Service	9 65
	The H. C. Werner Co	Boots	2 75
	The H. C. Werner Co	Shoes	52 20
	The H. C. Werner Co	Shoes	56 25
	Jones-Witter Co	Furnishings	53 71
20	Columbus Leather Co	Leather	293 79
	Crystal Ice Co	Ice	185 82
	Franklin County Tel. Co	Service	50
	U. S. Tel. Co	Service	4 50
	The Sheldon D. G. Co	Dry goods	137 83
	Bott Bros. Manufacturing Co	Solarine	1 80
	Chas. Olenhausen	Corn	53 12
	The Williams-Adair Mdse. Co	Notions	5 90
	The Wiehle Soap Co	Soap	73 13
	C., C., C. & St. L. Ry	Freight	98
	The Columbus Hollow Ware Co	Sundries	18 30

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
May 21	The Columbus Ry. & Light Co...	Service	$2 90
	The Livingston Seed Co.	Sundries	18 70
	Beech Nut Packing Co.	Hams	26 16
	E. H. Sell & Co.	Coal	1,020 19
23	O. B. Gould	Marketing	76 55
	Margaret Wells	Marketing	29 66
26	Wm. R. Warner & Co.	Drugs	11 00
	Geo. K. Jenkins	Coffee	8 00
	W. U. Tel. Co	Service	1 81
27	Schanidh & Botley	Flowers and plants	16 40
June 1	Bilding & Franklin Mach. Co...	Grates	10 00
12	H. J. Heinz Co.	Sundries	10 50
	Kelley Supply Co.	Polish	17 00
	Ben Chamberlain	Meat	2,822 21
	Murdock, Woodward & Co.	Produce	1,022 09
13	Scott Krauss	Newspapers	18 30
	The Columbus Mdse. Co.	Sundries	4 10
	The Sheldon Dry Goods Co.	Furnishings	33 75
	C. O. Paper Co.	Letter heads	43 34
	The Standard Oil Co.	Oil	15 04
	The Standard Oil Co.	Oil	5 75
	The Jno. H. Hibben Dry Goods Co.	Dry goods	69 15
	The Griswold-Sohl Co.	Sundries	4 18
	The M. C. Lilley & Co	Sundries	12 50
	The P. Hayden S. H. Co.	Sundries	1 61
	The Moneypenny-HammondCo.	Groceries	85 60
	The Columbus Leather Co	Supplies	421 52
	The Columbus Leather Co.	Supplies	393 10
	H. Braun, Sons & Co	Drugs	14 13
	H. Braun, Sons & Co.	Drugs	78 56
	The Haserot Co	Coffee	180 00
	The Geo. Bobb & Sons	Groceries	812 39
	The Columbus Woolen Co.	Cloth	220 00
	National Biscuit Co	Crackers, etc	76 00
	The Columbus Slate Co.	Slate	11 00
	E. B. Lannon Co.	Iron	3 01
	Electric Supply & Construction Co.	Repairs on annunciator	1 80
	Electric Supply & Construction Co.	Batteries, etc.	11 90
	Fleischman Co.	Yeast	41 12
	Nitschke Bros.	Ink	90
	E. A. Cole & Co.	Coal	830 29
	G. W. Bobb Co.	Soap	3 25
	Russ-Hall Electric Co.	Knife, switches, etc.	3 99
	G. W. Bobb & Co.	Rice	30 00
15	American Type Founders Co...	Sundries	22 80
	The Columbus Ry. & Light Co..	Service	2 70
	Buckeye Tool Co.	Sundries	3 48
	The Erner & Hopkins Co.	Sundries	16 62
	Columbus Bolt Works	Iron, etc.	12 03
	Columbus Bolt Works	Bolts	5 93
	Henry Turkopp & Co.	Produce	228 74
	Blakely & Williams	Eggs	23 70
	Wm. Burdell, Jr.	Harness	41 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
June 15	The Ohio State Journal	Subscription	$5 20
	Bryson & Son	Repairing chair	4 00
	The Kauffman-Lattimer Co.	Drugs	13 75
	The Kauffman-Lattimer Co.	Drugs	1 20
	McAllister, Mohler & Co.	Chairs	66 64
	H. J. Sells	Hay	74 20
	O. B. Gould	Marketing	68 36
	H. W. Krumm	Postage	118 34
	The Schoedinger-Marr Co.	Sundries	3 50
	E. H. Sell & Co.	Stationery	26 30
	E. H. Sell & Co.	Base for chair	8 50
	Prisoners released		524 25
	Ross & Bros. Soap Co.	Soap	67 82
	N. J. Simons	One team of horses	675 00
	Foley Bros.	One horse	300 00
	I. B. Sims	One horse	165 00
	H. S. Ogle	Expenses	8 30
	B. & O. R. R.	Freight	1 56
	Geo. M. Betts	Express	1 20
	Wm. Trapple	Onions	7 50
16	C. U. Tel. Co.	Service	9 35
	The Livingston Seed Co.	Sundries	6 90
	Kimball & Mathews	Sundries	2 86
	The Pure Milk Co.	Milk	195 90
	The Vogue Shop	Shirts	36 00
	The Tracy-Wells Co.	Sundries	3 94
	Peters Buggy Co.	Sundries	5 50
	The Columbus Dry Goods Co.	Soap	1 00
	Geo. F. Sherman	Hats	107 50
	Columbus Photo Supply Co	Supplies	13 71
	P., C., C & St. L.	Freight	25
	C. A. & C. Ry. Co.	Freight	28
	Baldwin Tool Co.	Supplies	4 75
	Geo. K. Jenkins	Service	15 50
	U. S. Tel. Co.	Service	4 10
	Franklin County Tel. Co.	Service	10
	C., C., C. & St. L.	Service	25
	Mann & Co.	Sundries	2 00
	The F. P. Hall Co	Rubber hose	13 00
	Amicon Bros. & Co.	Potatoes	222 00
	The Jones-Witter & Co.	Furnishings	40 34
	D. S. Ambach & Co	Shirts	55 00
	Columbus Public Service Co.	Service	457 92
	The Hardesty-Williams Milling Co.	Meal	7 95
	The Columbus Brass Co.	One sink	85
	Henry Beecher & Co.	Fish	176 15
	The Columbus Hardware Co	Supplies	178 59
	Crystal Ice Co.	Ice	290 51
	The H. C. Werner Co.	Shoes	119 45
	W. U. Tel. Co.	Service	3 30
	The Jones-Witter & Co.	Furnishings	632 85
	The Greene-Joyce Co.	Furnishings	25 31
17	R. Wilke	Meat	13 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
June 17	Singer S. M. Co	Strings	$0 14
	Chas. Obenhausen	Corn and oats	127 19
18	J. M. & W. Westwater	Queensware	126 41
	The McKeever Electric Co	Switches	1 92
	Orr, Brown & Price	Drugs	6 75
	Orr, Brown & Price	Drugs	16 89
	Beech Nut Packing Co	Hams	25 67
	The Martin-Philips Co	Ointment, etc	8 50
	Columbus Flour Co	Flour	40 00
19	Columbus Water Works	Water	45 36
22	Margaret Wells	Marketing	22 86
	The Columbus Painters Supply Co	Putty	3 38
	Chas. J. Tayliabue Mfg. Co	One range	1 15
24	The Columbus Gas & Fuel Co	Gas	59 00
July 7	State Reformatory	Shoes	180 00
	State Reformatory	Brooms	29 00
10	Ben Chamberlain	Meat	2,917 20
	Murdock, Woodward & Co	Produce	980 24
	Beck & Orr	Envelopes	34 50
	The F. &. R. Lazarus Co	Underwear	23 96
11	F. T. Corrall	Linings	73 76
	The Schoendinger-Marr Co	Sundries	23 35
	Pillsbury-Washburn Mills	Flour	18 00
	Electric Supply & Construction Co	Sundries	5 20
	The Isaac Eberly Co	Sugar	129 05
	The Isaac Eberly Co	Tobacco	94 24
	H. Turkopp & Co	Produce	429 29
	The E. B. Lanmar Co	Iron	30
	H. Turkopp & Co	Produce	188 80
	The Griswold-Sohl Co	Pads	90
	Standard Oil Co	Oil, etc	9 75
	H. Braun, Sons & Co	Drugs	2 78
	H. Braun, Sons & Co	Drugs	60 21
	The M. C. Lilley & Co	Supplies	25 00
	T. Bresnahan & Son	Whiskey	117 93
	H. Braun, Sons & Co	Drugs	64 78
	The F. P. Hall Co	Sundries	11 75
	The C. O. Paper Co	Sundries	41 04
	The Columbus Mdse. Co	Envelope	1 30
	The Columbus Mdse. Co	Sundries	2 45
	The Nitschke Paper Co	Sundries	47 03
	The Fleischman Co	Yeast	42 07
	The Haserot Co	Groceries	315 17
	E. A. Sell & Co	Coal	577 09
	The Columbus Tool & Supply Co	Sundries	9 11
	The Sheldon Dry Goods Co	Dry goods	60 95
	The G. W. Bobb & Co	Groceries	22 59
	S. V. Supply Co	Sundries	6 67
	National Biscuit Co	Cakes	70 91
	Hardy Paint & Varnish Co	Enamel	62 50
	The Ruggles Gale Co	Register	12 00
	McAllister, Mohler & Co	Moss	18 27
	The Geo. Bobb & Sons Co	Groceries	574 94
	Kauffman-Lattimer Co	Drugs	26 03

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
July 13	Orr, Brown & Price	Drugs	$12 92
	The Hardesty-Williams Milling Co.	Meal	3 57
	The Livingston Seed Co.	Fish food	75
	The D. C. Beggs Co.	Linoleum, etc.	166 26
	The W. M. Fisher & Sons Co	Potatoes	183 40
	The Pure Milk Co.	Milk	215 04
	Miller Bros.	Flour	945 00
	Columbus Woolen Co	Cloth	39 69
	The Columbus Hollow Ware Co	Sundries	3 23
	F. Stearns & Co	Soap powder	12 00
	B. & O. R. R. Co.	Freight	6 05
	Wm. Burdell, Jr.	Harness	78 25
	J. C. Warvel	Groceries	59 30
	Margaret Wells	Marketing	23 95
	O. B. Gould	Marketing	85 63
	Prisoners discharged		321 40
	Geo. M. Betts	Expressage	4 88
	Jno. O'Brien	Services	10 00
	M. J. Sloan	Expenses	46 45
	H. W. Krumm	Postage	77 00
	Jno. E. Davis	Photographer	25 00
	The Baldwin Tool Co.	Sawdust	4 75
	The Columbus Leather Co.	Supplies	581 98
	T. & O. C. Ry.	Freight	7 70
	C., A. & C. Ry.	Freight	1 16
	Columbus Camera Exchange	Sundries	3 21
	J. D. Cochran	Mattress	3 95
	Columbus Photo Supply Co.	Supplies	10 51
	The E. M. Schoenborn Cigar Co.	Plug tobacco	600 60
	The E. E. Shedd Mercantile Co.	Soap	37 50
	Kimball & Mathews	Cards	5 33
	Peters Buggy Co.	Repairs	18 50
14	Blakely & Williams	Eggs	154 23
	The Ingram Co	Macaroni	14 92
	Columbus Ry. & Light Co.	Service	2 80
	The Thomas Ross Sons Co	Chip soap	103 27
	Dr. F. W. Simons	Veterinary services	28 50
	The Columbus Gas & Fuel Co.	Service	51 75
	Columbus Flour Co.	Flour	134 80
	Citizens Tel. Co.	Service	23 00
	The Franklin County Tel. Co.	Service	10
	The U. S. Tel. Co	Service	2 95
	R. Wilke	Meat	17 11
	The Jones-Witter & Co	Shades	9 00
	The Jones-Witter & Co	Dry goods	1,771 99
	The Greene-Joyce Co.	Thread	9 88
	The Greene-Joyce Co.	Notions	189 04
	The Greene-Joyce Co.	Ties	8 75
	The H. C. Werner Co.	Shoes	87 00
	The Columbus Hardware Co	Sundries	81 93
	Brown Manufacturing Co.	One wagon	139 20
	The Hoffman Jewelry Co.	Tweezers	55
	W. U. Tel. Co	Service	3 54
	C. U. Tel. Co.	Service	5 60
	Crystal Ice Co.	Ice	398 05

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
July 14	C. U. Tel. Co.	Service	$36 75
	Columbus Public Service Co.	Service	394 89
	The Columbus Brass Co.	One sink	2 25
15	The American Laundry Machine Co.	Sundries	30 25
	The White-Haines Optical Co	Sundries	5 50
	Bucher Engraving Co.	Half-tones	2 00
	The White-Haines Optical Co.	Specs	26 00
	J. M. & W. Westwater	Qeensware	5 10
	Columbus Water Works	Water	48 60
	E. H. Sell & Co.	Stationery	21 05
	E. H. Sell & Co.	Chair base	7 00
16	The H. V. Ry. Co	Freight	30
	The Erner & Hopkins Co.	Sundries	22 20
20	Chas. Snyder	Hay	22 00
21	H. Distelhorst	Vegetables	51 60
	Beech Nut Packing Co.	Hams	33 02
27	Wm. Trapps	Onions	7 50
	H. J. Sell	Hay and straw	32 42
28	Buckeye Wheel Co.	Wheels	5 00
Aug. 6	Ohio Reformatory	Shoes	36 00
14	Murdock, Woodward & Co	Produce	1,670 62
	Ben Chamberlain	Meat	3,142 03
15	Orr, Brown & Price	Sundries	27 07
	The Williams A. Mdse. Co.	Shirts	18 75
	The Haserot Co	Coffee	180 00
	The Geo. Bobb & Sons Co.	Groceries	73 60
	National Biscuit Co	Cakes	84 62
	The Shoemaker-Kautz Co.	One cleaver	3 75
	Jno. Immel & Sons	One tire	9 80
	The Hunnewell Soap Co	Soap and powder	12 00
	The Schoedinger-Marr Co	Sundries	17 86
	R. Wilke	Meat	18 73
	H. Braun, Sons & Co.	Sundries	240 69
	The Geo. Bobb & Sons Co.	Groceries	48 90
	The Geo. Bobb & Sons Co.	Groceries	21 08
	The Geo. Bobb & Sons Co.	Groceries	215 58
	The E. B. Lanman Co.	Iron	87
	The M. C. Lilley & Co	Visors	12 50
	The Moneypenny-Hammond Co	Sugar	131 80
	Henry Turkopp & Co.	Produce	1,119 42
	Columbus Bolt Works	Bolts	11 30
	The Sheldon Dry Goods Co.	Notions	23 96
	The Sheldon Dry Goods Co.	Notions	54 74
	The Webb Stationery Co.	Stationery	31 50
	The Hardesty-Williams Milling Co.	Bran	7 70
	The Tracy-Wells Co.	Sundries	3 74
	The E. M. Schoenborn Cigar Co	Tobacco	622 50
	The Keystone Supply Co.	Turpentine	23 14
	Columbus Photo Supply Co.	Sundries	13 41
	A. D. T. Co	Sundries	25
	The Griswold-Sohl Co.	Pads	3 65
	The Standard Oil Co.	Sundries	18 55
	The McKeever Electric Co.	Sundries	3 82
17	B. & O. R. R.	Freight	86

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Aug. 17	Columbus Buggy Co	Sundries	$30 00
	White-Haines Optical Co	Sundries	22 55
	Crystal Ice Co	Ice	409 42
	The Union	Shoes	2 50
	Pillsbury-Washburn Mills	Bran, etc	36 60
	Pausch Bros	Sundries	1 10
	Columbus Woolen Co	Cloth	61 60
	The G. W. Bobb Co	Rice	55 00
	The G. W. Bobb Co	Bluing	75
	The C. O. Paper Co	Paper	1 13
	The Isaac Eberly Co	Tobacco	9 92
	The H. Cole Co	Tracing cloth	1 20
	The Fleischman Co	Yeast	42 50
	E. A. Cole & Co	Coal	587 58
	Blakley & Williams	Eggs	61 47
	Nitschke Bros	Stationery	6 75
	The Nitschke Paper Co	Paper	49 00
	The Pure Milk Co	Milk	186 16
	Columbus Bakers Supply Co	One peel	1 05
	The Erner & Hopkins Co	Sundries	2 93
	Columbus Leather Co	Supplies	194 43
	T. & O. C. Ry. Co	Freight	4 03
18	W. U. Tel. Co	Service	1 25
	Columbus Public Service Co	Service	410 90
	The Jones-Witter & Co	Dry goods, etc	4 80
	The Jones-Witter & Co	Dry goods, etc	759 99
	The Jones-Witter & Co	Dry goods, etc	17 23
	D. T. Ambach & Co	Cloth	305 94
	The Columbus Hardware Co	Sundries	34 70
	The H. C. Werner Co	Shoes	34 80
	The H. C. Werner Co	Shoes	19 96
	The Greene-Joyce Co	Netting	1 21
	Library Bureau	Sundries	32 00
	C. U. Tel. Co	Services	6 85
	The F. P. Hall Co	Sundries	9 06
	The Columbus Mdse. Co	Baskets	54 00
	The Columbus Mdse. Co	Sundries	24 59
	H. C. Durr	Oats	36 51
	C. C. C. & St. L	Freight	39
	Mann & Co	Strap	1 65
	The Columbus Ry. & Light Co	Service	2 50
	The Kauffman-Lattimer Co	Sundries	33 36
	Columbus Flour Co	Flour	707 70
	Burroughs Adding Mach. Co	Machine and stand	390 00
	The Baldwin Tool Co	Sawdust	2 25
	The Columbus Gas & Fuel Co	Gas	51 25
	U. S. Tel. Co	Service	2 65
	Columbus Flour Co	Flour	168 50
	Wm. Burdell	Sundries	40
	W. Canning Co	Sundries	36 00
19	Columbus Water Co	Repairing meter	95
	Beech Nut Packing Co	Meat	36 12
	Columbus Water Works	Water	42 66
	The Ingram Macaroni Co	Macaroni	5 00
	The V. T. Hills Co	Raisins	6 00
	The Ross & Bros. Soap Co	Soap	16 29

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Aug. 19	Prisoners discharged		$357 90
	C. B. Shook	Sundries	2 78
	Geo. M. Betts	Express	2 88
	H. B. White	Express	5 00
	Mrs. Brehm	Services	10 00
	Jno. O'Brien	Services	7 00
	Jno. Davis	Services	25 00
	Margaret Wells	Marketing	25 13
	O. B. Gould	Marketing	81 19
	Geo. F. Sherman	Hats	30 00
20	H. J. Heinz Co	Onions	2 40
24	E. H. Sell & Co	Sundries	22 25
25	Geo. K. Jenkins	Tea and coffee	15 50
	O. S. Reformatory	Brooms	29 00
27	H. W. Krumm	Postage	76 80
Sept. 1	Kimmel Bros	One knife	6 00
8	Herman Distelhorst	Onions	15 00
11	Murdock, Woodward & Co	Produce	1,644 67
12	F. & R. Lazarus & Co	Drawers and ties	21 50
	Columbus Flour Co	Flour	897 50
	Griswold-Sohl Co	Pads	2 75
	Griswold-Sohl Co	Steel	1 59
	H. Braun, Sons & Co	Drugs, etc	89 37
	H. Braun, Sons & Co	Drugs, etc	53 89
	H. Braun, Sons & Co	Beeswax	1 90
	Columbus Bolt Works	Bolts, screws, etc	21 04
	Borger Bros. & Co	Tubes, labor, etc	51 60
	Ben Chamberlain	Meats	3,027 83
	Electric Supply & Construction Co	Adjuster and shade	2 75
	Electric Supply & Construction Co	Batteries, etc	7 80
	Columbus Mdse. Co	Dusters	5 25
	C. O. Paper Co	Ink	1 00
	F. P. Hall Co	Hardware supplies	9 25
	American Laundry Machinery Manufacturing Co	Door, pinions, etc	46 50
	Geo. Bobb & Sons Co	Groceries	69 47
	Geo. Bobb & Sons Co	Groceries	45 97
	Geo. Bobb & Sons Co	Groceries	13 10
	Hardesty-Williams Milling Co	Bran	6 00
	Hardesty-Williams Milling Co	Flour	105 00
	Hardesty-Williams Milling Co	Meal	1 80
	G. W. Bobb & Co	Groceries	266 29
	Haserot Co	Groceries	234 60
	G. W. Bobb & Co	Noodles	5 40
	G. W. Bobb & Co	Soap	7 15
	The Standard Oil Co	Oil	5 25
	B. & O. R. R	Freight	1 25
	Margaret Wells	Marketing	25 41
	Jno. Davis	Services	25 00
	Wm. Burdell, Jr	Sundries	1 35
	Baldwin Forging Co	Sawdust	4 75
	Columbus Buggy Co	Repairs	75
	The Schoedinger-Marr Co	Sundries	3 20
	E. H. Sell & Co	Stationery	26 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Sept. 12	The Kauffman-Lattimer Co	Drugs	$17 04
	Columbus Fire Department	Hose	40 00
	The V. T. Hills Co	Raisins	72
	Henry Turkopp & Co	Produce	855 22
	The Columbus Water Works	Water	48 06
	Kimball & Mathews	Mounts	5 48
	The Keystone Supply Co	Turpentine	23 47
	Orr, Brown & Price	Drugs	39 85
	The Jones-Witter & Co	Dry goods	252 38
	E. & P. Supply Co	Beef, etc	42 40
	Empire Photo Supply Co	Sundries	13 19
	National Biscuit Co	Cakes	77 21
	S. V. Supply Co	Sundries	2 70
	Columbus Woolen Co	Cameras, etc	64 00
	Prisoners released		529 10
	Dr. F. W. Simons	Services	15 00
	Columbus Leather Co	Supplies	466 29
	H. J. Sell	Hay and corn	113 61
	A. Gilfillen	Straw	24 03
	Geo. M. Betts	Express	2 50
	T. C. Davis, Clerk	Photos	2 00
	O. B. Gould	Marketing	89 80
	The H. Cole Co	Blue prints	5 70
	Columbus Supply Co	Supplies	5 30
	Columbus Supply Co	Supplies	5 40
	Weinman Machine Works	Supplies	9 13
	E. A. Cole & Co	Coal	582 54
	The Fleischman Co	Yeast	41 22
	J. D. Cherry	Two Postal Guides	7 00
	W. H. Krumm	Postage	55 00
15	R. Wilke	Meat	15 68
	The Wendt-Bristol Co	Drugs	40
	Pitz Bros	Flour	1 25
	P., C., C. & St. L. Ry	Freight	1 38
	The Pure Milk Co	Milk	143 70
	Geo. F. Sherman	Hats	62 50
	The D. C. Beggs Co	Towels	11 27
	The D. C. Beggs Co	Linoleum, etc	52 30
	The Williams-Adair Mdse. Co	Collars	3 75
	The Ross & Bros. Soap Co	Soap	100 13
	Franklin County Tel. Co	Services	20
	The Columbus Gas & Fuel Co	Gas	50 50
	Mann & Co	Brushes	4 50
	The Columbus Hollow Ware Co	Castings	1 50
	Nitschke Bros	Ink	90
	The Standish Machine and Supply Co	Drill	92
	The Sheldon Dry Goods Co	Dry goods	13 29
	The Ingram Macaroni Co	Sundries	10 70
	The Kelser-Dowds Co	Groceries	15 34
16	H. J. Heinz	Olives	7 00
	Columbus Public Service Co	Service	440 58
	C. U. Tel. Co	Service	8 45
	D. S. Ambach & Co	Dry goods	98 35
	The Greene-Joyce Co	Dry goods	43 18
	Columbus Hardware Co	Sundries	123 72

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Sept. 16	Globe Ticket Co	Tickets	$26 50
	The H. C. Werner Co	Shoes	51 20
	W. U. Tel. Co	Service	6 43
	Union Boiler Works	Sundries	9 68
	R. L. Stoughton	Cloth	192 06
	The E. M. Schoenborn Cigar Co	Tobacco	266 70
	J. M. & W. Westwater	Queensware	7 58
	J. M. & W. Westwater	Meats	2 25
	The Hanna Paint Mfg. Co	Sundries	5 35
	Bucher Engraving Co	Photo	1 00
	The U. S. Tel. Co	Service	7 25
	Crystal Ice Co	Ice	378 84
	The Ohio Optical Co	Specs	9 40
	E. F. Schuemacher	Roach powder	19 12
17	R. L. Polk & Co	Directories	12 00
	Chas. Obenhausen	Corn	33 16
	H. J. Sell	Vegetables	31 50
	H. J. Sell	Oats	88 40
21	Rochester Germicide Co	Disinfectant	8 75
23	Herman Distelhorst	Cabbage	18 75
24	Bott Bros	Salarine	1 80
	J. E. Price	Letter scales	1 00
28	Pillsbury-Washburn Mills	Flour	24 80
Oct. 1	Ohio State Reformatory	Brooms	23 20
	Ohio State Reformatory	Shoes	36 00
9	C. S. Reed	Glasses	3 75
	Murdock, Woodward & Co	Produce	1,722 26
10	Geo. M. Betts	Express	2 50
	Mrs. Brehm	Services	5 00
	H. W. Krumm	Postage	199 66
	Prisoners discharged		473 70
	E. Struse	Kraut, etc	18 50
	Wm. Troppe	Green corn	27 00
	Ben Chamberlain	Meat	2,644 05
12	Electric Supply & Construction Co	Supplies	10 71
	H. Turkopp & Co	Tomatoes	10 50
	H. Turkopp & Co	Apples, vegetables, etc	841 92
	Paste Bros. Buggy Co	Repairing, painting, etc	24 50
	Columbus Mdse. Co	Sponges, etc	5 85
	Morehouse-Martens Co	Coat	6 50
	Wm. Adair Mdse. Co	Shirts and collars	23 25
	Haserot Co	Groceries	576 89
	Scioto Valley Supply Co	Valves	90
	Scioto Valley Supply Co	Supplies	44 77
	National Biscuit Co	Cakes	58 91
	Columbus Woolen Co	Paper, etc	6 35
	Kimmel Bros	Hardware and repairs	6 75
	Geo. Bobb & Son	Groceries	492 69
	C., C., C. & St. L. Ry. Co	Freight	2 29
	American Type Founders Co	Felt	4 90
	Moneypenny-Hammond Co	Jelly	55 33
	Columbus Leather Co	Thread, needles, etc	31 67
	H. Braun, Sons & Co	Drugs	58 61
	H. Braun, Sons & Co	Vanilla	10 00
	Griswold-Sohl Co	Iron and pads	7 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Oct. 12	Standard Oil Co	Oil, gasoline, etc	$11 55
	Tracy-Wells Co	Washboards	1 63
	Jones-Witter Co	Dry goods	270 24
	Tallmadge Hardware Co	Pans	75
	Hardesty-Williams Milling Co	Bran	6 25
	Hardesty-Williams Milling Co	Meal	1 80
	Orr, Brown & Price	Drugs	55 32
	Columbus Photo Supply Co	Drugs	14 03
	E. M. Schoenborn Cigar Co	Tobacco	436 50
	F. T. Carroll	Coat buttons	2 00
	E. H. Sell & Co	Spring	60
	E. H. Sell & Co	Supplies	26 00
	Schoedinger-Marr Co	Brushes	88
	Pillsbury-Washburn Milling Co	Flour	24 80
	Fleischman Co	Yeast	38 46
	G. W. Bobb & Co	Bags	1 98
	G. W. Bobb & Co	Groceries	847 43
	Columbus Supply Co	Supplies	12 84
13	Central Ohio Paper Co	Paper, etc	73 09
	Thos. Ross & Bros. Soap Co	Soap	32 51
	Columbus Painters Supply Co	Bronze	90
	E. A. Cole & Co	Coal	665 34
	Ingram Macaroni & Pancake Co	Noodles	5 00
	Kauffman-Lattimer Co	Tablets	6 35
	Columbus Hollow Ware Co	Ware	5 67
	Pure Milk Co	Milk	139 22
	Columbus Dry Goods Co	Tape, etc	70
	Geo. F. Sherman	Hats	75 00
	B. & O. R. R. Co	Freight	80
	Wm. Burdell, Jr	Pad	25
	Baldwin Forging & Tool Co	Sawdust	4 50
	Crystal Ice Co	Ice	348 37
	F. P. Hall Co	Hardware	8 00
14	Mills Bros	Flour	947 50
	Columbus Ry. & Light Co	Current	2 90
	Columbus Gas & Fuel Co	Gas	52 75
	U. S. Tel. Co	Services	2 65
	Franklin Co. Tel. Co	Service	30
	R. Wilke	Meat	14 79
	H. & G. Weishemier	Corn	20 00
	Columbus Water Works	Water	83 95
15	Bucher Engraving & Mfg. Co	Portrait	1 00
	J. M. & W. Westwater	Glasses	50
	McKeever Electric Co	Shades	1 80
	Columbus Mill & Mine Supply Co	Beltine	27 50
	John Davis	Photographing	25 00
	Geo. Bobb & Sons Co	Groceries	208 50
	Ohio Optical Co	Spectacles	17 70
	H. J. Sell	Hay	53 21
	H. J. Sell	Corn and tomatoes	60 00
16	D. S. Ambach	Cloth	165 83
	Columbus Hardware Co	Hardware	85 45
	Greene-Joyce Co	Ties	9 90
	Greene-Joyce & Co	Dry goods	70 76
	Hofman Jewelry Co	Clock	16 00
	W. U. Tel. Co	Service	13 92

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Concluded.	
1908.			
Oct. 16	Columbus Ry. & Light Co.	Current	$431 00
	H. C. Werner Co.	Shoes	52 20
	H. V. Bretney Co.	Leather	70 20
	C. U. Tel. Co.	Service	7 50
	C. U. Tel. Co.	Service	36 75
	Hiss Stamp Works	Stamp and pad	1 75
17	M. Wells	Marketing	22 29
	O. B. Gould	Marketing	94 41
	Beech Nut Packing Co.	Hams	33 15
	F. A. Heckler	Services	7 50
	Geo. K. Jenkins	Tea and coffee	15 50
	Israel Kramer	Potatoes	59 25
Nov. 4	Ohio State Reformatory	Brooms	5 80
13	Woodward Bros.	Produce	563 06
	Murdock, Woodward & Co.	Produce	901 38
14	Prisoners discharged		410 35
	Geo. M. Betts	Express	1 20
	O. B. Shook	Express	1 28
	Mrs. Brehm	Services	5 00
	J. B. Miller	Hay	12 87
	H. W. Krumm	Postage	258 18
	Ben Chamberlain	Meat	2,781 35
	Total		$167,631 44
		Salaries of Officers.	
	Pay roll for year		$32,440 00
	Total		$32,440 00
		Salaries of Guards.	
	Pay roll for year		$87,537 21
	Total		$87,537 21
		Per diem of Managers.	
	Pay roll		$5,113 20
	Total		$5,113 20
		Manufacture of Gas.	
	Columbus Public Service Co.		$1,791 76
	Total		$1,791 76
		Ordinary Repairs.	
1907.			
Nov. 8	Schoedinger-Marr Co.	Sundries	$45 83
	Wrinkle-Lake Paint Co.	Sundries	27 50
	Columbus Slate Co	Sundries	10 30
20	T. J. Dundon & Co.	Lumber	27 04
	Consolidated Roofing Works	Nails	2 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs—Continued.	
1907.			
Dec. 16	The Schoedinger-Marr Co	Sundries	$50 45
	T. J. Dundon & Co	Lumber	80 00
17	Union Boiler Works	Steel	27 04
	Columbus Hardware Co	Sundries	39 41
	D. E. Sullivan & Son	Paving	437 89
	J. P. Carlile	Sundries	9 75
20	American Sewer Pipe Co	Sundries	20 30
30	The Dow Brick Co	Brick	21 00
1908.			
Jan. 11	The Columbus Slate Co	Slate	31 80
	T. J. Dundon & Co	Lumber	161 17
	The Columbus Builders Supply Co.	Wood fibre	2 40
13	The Wrinkle-Lake Paint Co	Sundries	74 78
	The Frank P. Hall Co	Glass	9 00
Feb. 10	Consolidated Roofing Works	Roofing	6 25
15	T. J. Dundon & Co	Lumber	36 27
	Condon Paint Co	Sundries	49 08
	F. O. Schoedinger	Sundries	32 10
17	The Frank P. Hall Co	Sundries	8 72
	The Columbus Builders Supply Co	Sand and stone	6 30
18	American Sewer Pipe Co	Cement	3 20
Mch. 10	Condon Painting Co	Plaster of Paris, etc	142 00
16	The F. P. Hall Co	Sundries	45 37
	F. O. Schoedinger	Iron	17 10
	J. P. Carlile	Lime and cement	13 40
	T. J. Dundon & Co	Lumber	169 35
	The Wrinkle-Lake Paint Co	Sundries	59 18
Apr. 1	The Columbus Slate Co	Slate	16 50
	The Wrinkle-Lake Paint Co	Supplies	229 78
11	F. O. Schoedinger	Iron, etc	61 36
	T. J. Dundon & Co	Lumber, etc	142 96
13	Condon Paint Co	Wall lac	135 00
	The Erner & Hopkins Co	Iron	4 50
May 18	The Columbus Slate Co	Slate	16 50
	T. J. Dundon & Co	Lumber	55 04
	F. O. Schoedi nger	Sundries	32 82
	The Schoedinger-Marr Co	Sundries	12 23
	Condon Paint Co	Wall lac	216 20
	The Wrinkle-Lake Paint Co	Sundries	79 90
19	The Columbus Hardware Co	Varnish	10 00
21	American Sewer Pipe Co	Sand and cement	31 05
June 13	Condon Paint Co	Sundries	226 00
	F. O. Schoedinger	Sundries	44 11
	Columbus Tool & Supply Co	Steel, solder, etc	10 71
15	The Schoedinger-Marr Co	Sundries	14 71
16	American Sewer Pipe Co	Plaster	6 50
	The F. P. Hall & Co	Sundries	5 30
	T. J. Dundon & Co	Lumber	84 56
	J. P. Carlile	Cement	68 32
18	The Hanna Paint Mfg. Co	Sundries	34 85
22	The Columbus Painters Supply Co	Supplies	94 25
July 11	Hanna Paint Mfg. Co	Paints, putty, etc	9 10
	Columbus Varnish Co	Oil, asphaltum, etc	51 56

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs—Concluded.	
1908.			
July 14	F. O. Schoedinger	Gal. iron, iron, copper, etc	$31 97
	Acme Paving Co	Sand	14 50
	Barrett Mfg. Co	Cement	4 80
	Scioto Valley Supply Co	Sheet iron	1 07
	Columbus Builders' Supply Co	Cement	4 80
	Wrinkle Paint Mfg. Co	Lead, etc	41 50
13	J. P. Carlile	Plaster	6 00
	J. P. Carlile	Lime	6 60
	T. J. Dundon & Co	Lumber	32 50
	T. J. Dundon & Co	Lumber	92 79
14	Condon Paint Co	Sundries	155 57
	The Columbus White Lead Co	Kalsomine	19 79
Aug. 15	The Hanna Paint Mfg. Co	Paint	1 30
	The Columbus Varnish Co	Oil	21 62
	Scioto Valley Supply Co	Sundries	159 48
	F. O. Schoedinger	Iron	48 61
	Wrinkle Paint Co	Enamel	15 00
	T. J. Dundon & Co	Lumber	76 96
	The Acme Paving Co	Sand, etc	50 27
17	Columbus Supply Co	Pipe	41 85
	The Columbus White Lead Co	Sundries	127 61
	The Taylor Mantel & Grate Co	Tile	7 00
18	The Columbus Hardware Co	Sundries	35 47
19	The Onyx Paint Co	Sundries	73 30
Sept. 12	Acme Paving Co	Cement, stone, etc	49 34
	Columbus Slate Co	Slate	44 50
	T. J. Dundon & Co	Lumber	186 61
14	The Columbus White Lead Co	Lac	55 00
	T. O. Schoedinger	Iron, etc	77 10
	J. P. Carlile	Lime	10 40
	S. V. Supply Co	Supplies	322 16
	The Onyx Paint Co	Supplies	35 50
15	The E. B. Lanman Co	Iron	2 28
16	Columbus Painters Supply Co	Enamel	2 60
	The Columbus Varnish Co	Sundries	33 20
	The Columbus Brass Co	Bowl	4 00
	Wrinkle Paint Mfg. Co	Sundries	57 10
	The Columbus Hardware Co	Glass, etc	18 55
17	American Sewer Pipe Co	Pipe	7 54
Oct. 12	Borger Bros. Co	Smoke stack, etc	113 00
	Barrett Mfg. Co	Cement	9 38
	Columbus Slate Co	Slate	22 00
	Acme Paving Co	Sand and cement	37 16
	T. J. Dundon & Co	Lumber	162 28
	Jas. P. Carlile	Lime	44 20
	Wrinkle Paint Mfg. Co	Lead, etc	16 15
	Dorr Brick Co	Brick	52 50
	F. O. Schoedinger	Hardware	70 71
13	E B. Lanman Co	Iron	2 14
	F. P. Hall Co	Nails, bolts, etc	13 90
	Total		$5,879 85

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIACY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rewards to Convicts.	
1907			
Nov. 18	The Vogue Shop	Hats	$75 00
	Jones-Witter & Co	Furnishings	50 00
23	The H. C. Werner Co	Shoes	34 80
Dec. 13	Pay roll		241 90
16	The Vogue Shop	Hats	75 00
	W. F. Kloges	Linings, etc	59 08
17	R. L. Stoughton	Woolens	156 93
	The Jones-Witter & Co	Furnishings	18 45
	The Greene-Joyce Co.	Furnishings	23 38
	The H. C. Werner Co	Shoes	34 80
	D. S. Ambach & Co	Clothing	1,057 50
	The Bryce Bros. Co.	Clothing	19 50
	Columbus Mdse. Co.	Furnishings	191 00
1908.			
Jan. 11	Prisoners released		340 05
13	The Bryce Bros Co	Furnishings	3 50
	Frank P. Carroll	Linings	151 35
16	D. S. Ambach & Co	Clothing	22 00
	The H C. Werner Co	Shoes	102 00
Feb. 17	The Union	Hats	18 00
	Pay roll	Discharged prisoners	104 65
	Pay roll	Discharged prisoners	242 65
18	The Jones-Witter & Co	Furnishings	62 46
	D. S. Ambach & Co	Cloth	180 26
	The H. C Werner Co	Shoes	56 70
Mch 16	The Columbus Woolen Co	Cloth	220 00
	The Jones-Witter Co.	Furnishings	18 20
	Horne & Co	Cloth	112 20
18	The Greene-Joyce Co.	Furnishings	48 75
	D. S. Ambach & Co	Shirts	27 50
	Geo. F. Sherman	Hats	90 00
	The H. C. Werner Co	Shoes	57 25
	Convicts discharged		332 70
25	Mrs. I. C. Kenyon	One hat	1 00
Apr. 11	The Jno. Hibben Dry Goods Co	Hose	75
	The D. C. Beggs & Co	Coats and hats	16 50
	The Union Clothing Co	Collars	3 00
16	The Greene-Joyce Co.	Shirts	21 23
	Total		$4,270 04
		Moral and Religious Instructions	
1907			
Dec. 13	F. L. Kelley	Instructions, etc	$41 66
	Walter Collins	Instructions, etc	25 00
	Puntenney & Eutsler	Sundries	2 00
21	Moore Brock	Piano tuning	1 50
1908			
Jan. 11	Rev F. L. Kelley	Salary	41 68
13	Puntenney & Eutsler	Clarinet, etc	20 75
Feb. 17	F. L. Kelley	Salary	41 68
Mch. 17	F. L. Kelley	Salary	41 66
Apr. 14	Hallie Q. Brown	Services in chapel	12 00
	F. L. Kelley	Salary	41 70
May 18	The Ainer Bible Society	Bible	50 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIARY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Moral and Religious Instructions—Continued	
1908.			
May 18	F. L. Kelley	Salary	$41 00
19	Western Methodist Book Concern	Paper	60 88
June 1	J. S. Meddox	Books	50 00
15	C. L. Barlow	Music	5 00
	J. L. Lanmar	Toilet bill	2 00
	F. L. Kelley	Salary	41 00
July 11	Moore & Brock	Eighteen anthems	2 70
13	F. L. Kelley	Salary	41 00
14	Puntenny & Eutsler	Sundries	16 90
Aug. 14	J. G. Reiber	Bibles	1 00
17	Puntenney & Eutsler	Sundries	4 40
18	J. W. Pepper	Music	6 01
19	J. W. Cross	Dictionary and holder	16 00
	Capt. Walter Collins	Services	25 00
	F. L. Kelley	Salary	41 00
Sept. 14	The Smith Book Co	Books	33 90
	Western Methodist Book Concern	Books	16 60
	Rev. F. L. Kelley	Salary	41 00
	Cass Walter Collins	Services	25 00
	The Wurlitzer Co	Repairs	4 00
Oct. 10	F. L. Kelley	Salary	41 00
12	Puntenny & Eutsler	Repairing organ, etc.	16 80
Nov. 14	F. L. Kelley	Salary	45 64
	Total		$897 46
		Expenses of Executions.	
1907.			
Dec. 13	Chas. H. Durfey	Assistant Electrician	$5 00
17	O. B. Gould	Services	100 00
1908.			
Jan. 11	O. B. Gould	Services	50 00
	Chas. H. Durfey	Services	5 00
	Geo. Montgomery	Guard	48 39
	Guard		150 00
July 13	Pay roll		135 00
Aug. 19	Pay roll		145 16
Sept. 14	Pay roll		147 58
Oct. 10	Pay roll		150 00
Nov. 14	Guard		150 00
			$1,086 13
		Sewerage and Water Works.	
1907.			
Nov. 21	American Sewer Pipe Co	Sundries	$16 60
23	Columbus Brass Co	Sundries	6 56
Dec. 16	Scioto Valley Supply Co	Sundries	26 51
21	Columbus Supply Co	Sundries	9 98
23	Columbus Fire Department	Hose	40 00
1908.			
Jan. 11	Scioto Valley Supply Co	Sundries	17 66
13	American Sewer Pipe Co	Sewer pipe	4 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO PENITENTIAKY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Sewerage and Water Works—Concluded.	
1908.			
Jan. 13	Columbus Supply Co	Water lift, etc.	$35 62
Feb. 15	Scioto Valley Supply Co	Sundries	42 91
Mch. 19	Columbus Supply Co	Sundries	6 33
Apr. 11	Scioto Valley Supply Co	Pipe, etc	21 05
	Scioto Valley Supply Co	Sundries	9 33
May 21	American Sewer Pipe Co	Pipe, etc	9 75
June 13	Scioto Valley Supply Co	Pipe, etc	102 94
	Scioto Valley Supply Co	Sundries	47 92
17	Columbus Supply Co	Sundries	4 92
	Total		$402 83
		Furniture and Carpets.	
1907.			
Nov. 19	Columbus Dry Goods Co	Carpets	$45 80
Dec. 17	E. H. Sell & Co	Chair	13 50
18	The D. C. Beggs Co	Rugs	9 50
1908	H. G. & A. Howald	Stair carpet	23 62
Apr. 13	The Columbus Dry Goods Co	Carpets	173 40
May 19	The Columbus Dry Goods Co.	Carpets	136 12
16	The D. C. Beggs Co	One swing	4 98
Sept. 14	McAllister, Mohler & Co	Sundries	10 00
	Total		$416 92
		O. P. Commission.	
1908.			
Mch. 13	J. E. Gunckel	Services and expenses	$196 90
	H. C. Taylor	Services and expenses	157 25
	Jno. L. Lawler	Services and expenses	153 00
	J. W. O'Hare	Services and expenses	209 00
	M. E. Miskell	Services and expenses	194 10
	H. F. Walker	Services and expenses	195 75
	Noble & Dole	Services	125 00
	Cleo M. Evans	Stenographer	10 00
	Total		$1,241 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense.	
1907.			
Nov. 16	Swisher & Charles	Groceries	$87 19
	W. U. Tel. Co	Service	2 20
	A. D. T. Co	Service	17 00
	C. U. Tel. Co	Service	15 20
18	Brown Mdse. Co	Needles	1 15
	J. H. Nichols, M. D.	Services	5 00
	American Farm Product Co	Butter	245 45
	Ruth Bros	Meat	15 53
	Caldwell & Bloor	Drugs	3 40
	The Bissman Co	Groceries	12 00
	J. A. Leonard	Expenses	12 05
	Chas. Ritter Co	Stationery	2 50
	H. L. Reed & Co	Dry goods	26 00
	W. M. Berno	Dry goods	9 80
	Calwell Hardware Co	Sundries	4 75
	Barr Bros	Sundries	12 65
	W. D. Chronister	Fish	9 46
	Harry Saiter	Sundries	2 50
19	Vaughan's Seed Store	Flower seed	1 20
	Wm. Galy	Milk	50 25
	Hammond, Standish & Co	Meat	28 76
	Postal Tel. Co	Service	3 83
	Kock & Fisher	Stationery	13 45
	Upson Bros	Coal	846 52
20	McClelland & Mowry	Groceries	20 60
23	H. L. Ferneding	Expenses	41 67
	Hammond-Standish Co	Bacon	21 15
	Central Fruit Co	Fruit	11 78
	D. D. Ryan	Coffee	11 25
	Lorentz Baking Co	Flour	31 00
	Mansfield Tel. Co	Service	8 25
	E. M. Manners & Son	Meat	80 54
	H. Miller	Blankets	9 50
	H. Miller	Sundries	1 95
	The MacMillen Co	Books	13 25
25	Stuhldeher & Son	Poultry	7 19
26	Henry Holt & Co	Book	1 13
Dec. 5	H. F. Coates	Expenses	65 60
	J. A. Leonard	Expenses	88 75
20	H. L. Ferneding	Services	41 66
	Judson Vincent	Services	41 66
	J. W. Dover	Services	41 66
	O. E. Bare	Services	41 66
21	H. E. McMillen	Sundries	47 52
	W. F. Klayes	Linings	164 47
	The Sheldon Dry Goods Co	Dry goods	158 26
	The Enquirer Co	Advertising	12 50
	Ross-Moyer Mfg. Co	Sundries	47 04
	The J. A. Hibben Dry Goods Co	Dry goods	331 24
	Roth Tripoli Co	Soap	24 00
	The H. Christy Co	Groceries	596 76
	The Jno. Van Range Co	Oven	9 24
	The Standard Printing Ink Co	Ink	3 00
	The Post Glover Electric Co	Sundries	5 04
	W. U. Tel. Co	Service	1 72
	Jacob Reinhart	Traveling expenses	18 70
	A. D. T. Co	Service	17 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1907.			
Dec. 23	Louis Freundlich	Supplies	$301 42
	Central Fruit Co.	Fruit	149 50
	Bare Bros. & Martin	Sundries	176 44
	The Weideman Co.	Evaporated corn	90 48
	American Farm Products Co	Butter	528 08
	Franklin Oil & Gas Co	Oil	20 86
	The Jno. Church Co.	Music	16 50
	Liberty Mfg. Co.	Sundries	126 75
	Mansfield Soap Co	Sundries	12 50
	H. Harroun Co	Queensware	96 85
	The Cadwell & Bloor Co	Drugs	20 58
	Kock & Ficher	Stationery	5 35
	Swisher & Charles	Groceries	25 61
	The Dow & Snell Co.	Groceries	146 76
	The Olden Spears Co	Soap	11 91
	The Fostoria Incandescent Lamp Co	Lamps	39 75
24	Whitaker Paper Co.	Paper	52 72
	Standard Oil Co	Gasoline	6 05
	C. Trautman & Co	Leather	69 26
	The Mansfield Stamp Works	Stamp	1 75
	Bert Snyder	Cattle	985 15
	Wm. Galy	Milk	47 40
	Roth Bros.	Meat	21 40
	J. J. Underhill	Oysters	24 05
	T. J. Chamberlain	Turkey	155 52
	Arrow Boiler Compound Co	Compound	36 61
	Mansfield Glove Co.	Cloth	29 03
	Herring Buggy Co.	One tire	3 75
	R. Heath	Flour	696 20
	M. J. Bender	Vinegar	150 43
	A. N. Campbell	Magazines	63 25
	The Jones, Miller & Co	Drilling	40 30
	The Greene-Joyce Co	Ticking	255 79
	J. Cohen & Co	Cloth	2,779 80
	C. U. Tel. Co.	Service	13 15
	Wagner Hardware Co.	Sundries	27 00
	The Brown Mdse. Co	Notions	182 81
	The Mansfield Tel. Co.	Service	7 45
	J. E. Clark, Clerk	Sundries	23 50
	J. E. Clark, Clerk	Sundries	203 24
	J. E. Clark, Clerk	Freight	62 75
	Colwell Hardware Co.	Sundries	19 45
	Wm. Berno	Table linen	3 00
	H. L. Reed & Co.	Dry goods	62 13
	The Bissman Co	Groceries	1,632 20
	The Chas. Ritter Co	Stationery	55 15
	I. W. Howald	Veterinary services	3 00
	W. D. Chronister	Fish and oysters	16 20
	E. Chatlain	Oats	116 00
	D. D. Ryan	Coffee	15 00
	Kass Bros.	Meat	89 38
	E. M. Manners & Son	Meat	107 04
	Summit Thread Co	Thread	75 87

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued	
1907.			
Dec. 24	A. C. Jolley & Co	Sundries	$2 50
	Howard Miller	Sundries	9 50
26	Hammond & Standish Co	Meat	44 27
	O. E. Pfouts	Traveling expenses	12 20
	Barr & Williams	Manure	6 40
	Stoodt Bros	Veal	3 35
	Shrylock & Taylor	One plow	25 00
	W. R. Ackerman	Apples	140 80
	Moline Incandescent Lamp Co	Lamps	31 38
	Banigan Rubber Co	Boots	66 00
	Upson Bros.	Coal	1,677 24
	Geo. A. Holm & Bro	Stationery	69 00
	The MacMillen Co	Books	50 50
	Geo. Breidenstein	Sundries	6 20
	J. A. Leonard, Sup't offices	Expense parole	74 90
27	Hart & Co	Lubricant	10 00
	German Pencil Co	12 gross	51 84
	The Sullivan Printing Works	Pads	2 63
28	McClelland & Mowery	Groceries	199 88
	Rand, McNally & Co	Maps	38 50
	The Alms & Doepke Co	Dry goods	760 80
	Rohert Water Purifying Co	Solution	31 13
30	Jacob Cousins	Manure	3 60
31	The Collins Chemical Co	Insecticide	20 00
1908.			
Jan. 6	J. W. Pepper	Cornet	13 75
	The Dingee & Conrad Co	Sundries	3 00
	Armour & Co	Soap	35 25
	Hoover & Helt	Raspberries	1 50
7	The J. T. Barbour Co	Crash	57 00
	H. J. Quinn & Co	Sundries	18 36
9	W. H. Derr	Care of horses	5 00
	A. F. Stewart	Syrup	55 00
	R. S. Snodgrass	Manure	11 20
20	American Felt Co	Felt	11 25
24	J. W. Dover	Expenses	41 67
	O. E. Bare	Expenses	41 67
	Judson Vincent	Expenses	41 67
27	C. U. Tel. Co	Services	18 10
	W. M. Barton	Drugs	375 00
	Geo. A. Holm & Bro	Binding and ruling	7 50
	Carpenter & Ross	Cattle	115 00
	W. U. Tel. Co	Services	7 00
	A. D. T. Co	Services	17 00
28	Gilbert & Co	Bran	14 00
	S. N. Ford & Co	One heifer	45 60
	Mansfield Soap Works	Soap, etc	27 02
	A. C. Jolley & Co	Fertilizer	54 30
	Balyeat Mattress Co	Felt and floss	104 50
	The Baxter Stove Co	Sundries	3 98
	The J. M. McCullough, Sons & Co		2 45
	W. D. Chronister	Fish	26 41
	The Brown Mdse. Co	Notions	36 26
	The Bissman Co	Groceries	1,635 37
	The Mansfield Tel. Co	Service	7 95

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Jan. 28	Summit Thread Co	Thread	$18 62
	F. S. Marquis	Expenses	4 25
	The Western Methodist Book Concern	Notes	89
	Standard Oil Co	Oil	8 70
	The Wm. Powell Co	Sundries	5 47
	J. C. Hermann & Co	Sundries	47 21
	Greiss, Pfleger & Co	Shoe supplies	2,397 67
	Voegele Bros	Coal	8 51
	Stoodt Bros	Meat	24 33
	The American Laundry Machinery Co	Sundries	38 25
	Cudahy Packing Co	Polish	12 00
	The E. W. Ross Co	Sundries	1 25
	The Fostoria Incandescent Lamp Co	Lamps	39 75
	Central Ohio Oil Co	Soap	26 24
	Bowden & Snider	Flour	28 00
	Roth Bros	Meat	5 49
	The Koch & Fisher Co	Stationery	8 85
	The Caldwell & Bloor Co	Drugs	111 96
	The Franklin Oil & Gas Co	Oil	16 97
	J. J. Underhill Co	Oysters	20 00
	The Eclipse Stove Co	One grate	88
	St. Marys Woolen Mfg. Co	Blankets	86 40
	American Farm Products Co	Butter	270 14
	The Gordon, Hauss, Folk Co	Oats	571 92
	Banigan Rubber Co	Boots	13 61
	American Book Concern	Books	85
	Bare Bros. & Martin	Sundries	50 25
	Kass Bros	Meat	63 61
	The Chas. Ritter Co	Stationery	7 75
	Wm. Berno	Dry goods	55 10
	E. Chatlain	Oats	6 82
	Wm. Isely	Milk	48 75
	L. A. Ott	Repairing clock	1 00
	I. D. Ryan	Coffee	16 73
	W. H. Tobias	Chickens	81 00
	H. L. Reed & Co	Dry goods	39 80
29	W. K. Ackerman	Apples	66 00
	J. E. Clark, Clerk	Freight and expense	108 65
	J. E. Clark, Clerk	Sundries	71 95
	J. A. Leonard	Parole officers	56 95
	J. A. Leonard	Paid for labor	12 00
30	Toledo Biscuit Co	Sundries	11 78
	The Alden Speares Sons Co	Corn starch	12 19
	Vaughan's Seed Store	Sundries	9 50
	Jacob Reinhardt	Expenses	7 95
	Central Fruit Co	Fruit	7 15
	The McClelland-Mowery Co	Groceries	123 69
31	Belding-Franklin Machine Co	One vegetable peeling machine	257 20
	Indiana Road Machine Co	Repairs	3 00
	Hellyer Elect. Co	Sundries	3 50
	A. B. Beverstock	Cattle	70 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Jan. 31	E. M. Manner & Son	Meat	$30 29
	Jos. Laudenslager	Flour	698 90
	Chas. Hoffman	Repairs	1 00
	Upson Bros	Coal	1,185 66
	Singer Sewing Machine Co	Needles, etc	2 24
Feb. 1	Henry Holt & Co	Books	4 71
	H. Harroun & Co	Queensware	20 65
	McFarland & Morris	Groceries	106 96
	A. Lanzenlechner	Grinding	1 25
	N. E. Cotton Yarn Co	Yarn	56 26
3	Buffalo Specialty Co	Knives	4 00
	Gardner, Beardsell & Co	Shoe supplies	42 07
4	Berno Floral Co	Flowers	11 00
	H. L. Ferneding	Expenses	41 67
5	O. E. Pfouts	Traveling expenses	8 10
7	Howard Miller	Sundries	132 30
	The Herring Buggy Co	Repairs	75
	The Mansfield Glove Co	Clot	13 67
10	Postal Tel. Cable Co	Service	75
13	F. C. Reminger	Flour	3 55
	American Crayon Co	Crayons	3 00
	F. I. Jones	Rent of land	21 00
14	Hinds & Noble	School books	7 71
17	J. W. Dover	Expenses	41 67
	O. E. Bare	Expenses	41 67
	J. Vincent	Expenses	41 67
	H. L. Ferneding	Expenses	41 67
18	M. L. Branigan & Bros	Services	1 50
	The Bromwell Brush & Wire Goods Co	Scrubs	7 00
	The F. Jelke & Sons Co	Batton	2 86
	Roth Bros	Meat	54 07
	H. A. Baramhart, Mgr	Premium	90 00
	The Standard Printing Ink Co	Sundries	8 00
19	Standard Oil Co	Oil	3 30
	Stoodt Bros	Meat	29 08
	Koch & Fisher Co	Stationery	54 85
	Stichldreher & Son	Groceries	22 97
	Caldwell & Bloor Co	Sundries	27 96
	Mansfield Book Bindery	Sundries	14 00
	W. M. Berno	Drugs	14 18
	The Chas. Ritter Co	Stationery	2 35
	The Bissman Co	Groceries	93 80
	Upson Bros	Coal	1,219 55
	J. J. Underhill	Oysters	20 00
	American Farm Products Co	Butter	261 56
	Banigan Rubber Co	Boots	99 71
	Bert Snyder	Cattle	335 83
	W. U. Tel. Co	Service	8 99
	A. D. T. Co	Service	17 00
	Mansfield Soap Co	Chips	12 50
	Jos. Loudenslager	Flour	854 10
	The Thompson & Chute Soap Co	Soap	111 39
	Jos. Biechele Soap Co	Soda	43 29
	The A. F. Renny Co	Evaporated corn	75 72

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Feb. 19	E. M. Manners & Son	Meat	$26 90
	C. S. Ashbrook	Roach powder	3 00
	S. N. Ford & Co	Lumber	95 40
	C. U. Tel. Co	Service	12 90
	Gilbert & Co	Bran	28 00
	The Brown Mdse. Co	Notions	48 64
	Mansfield Tel. Co	Service	9 40
	The Mansfield Glove Co.	Cloth	26 66
	Jacob Reinhardt	Expenses	6 70
20	The Gordon, House, Folk Co.	Corn	416 93
	Kass Bros	Meat	6 39
	Wm. Isaly	Milk	55 50
	H. Harroun & Co	Queensware	32 90
	The Jno. Van Range Co	Sundries	4 86
	H. L. Reed & Co	Dry goods	39 41
	Bare Bros. & Martin	Sundries	6 25
	Colwell Hardware Co	Hose	12 50
	W. D. Chronister	Oysters	19 73
	Unkel Bros	Pony saddle	66 35
	N. E. Cotton Yarn Co	Yarn	75 01
	A. B. Bevoerstock	Cattle	58 00
	The McClelland-Mowry Co	Groceries	140 74
	J. A. Leonard, Supt	Expenses	7 50
	J. A. Leonard, Supt	Expenses of parole officers	77 20
	J. E. Clark, Clerk	Freight	67 86
	J. E. Clark, Clerk	Postage, etc	73 61
21	The Arlington Mfg. Co	Sterelite	7 01
	L. A. Ott	Repairing of clock	1 50
24	Balch Bros. Co	Stoddard lecturers	32 00
25	Geo. Breidenstein	Repairing plow	75
28	Central Fruit Co	Bananas	5 55
	The Salvation Army	War Cry	5 72
Mar. 3	H. W. Johns-Manville Co	Packing	5 78
18	W. H. Tobias	Turkey	2 47
20	J. W. Dover	Expenses	41 66
	Judson Vincent	Expenses	41 66
	H. L. Ferneding	Expenses	41 66
	O. E. Bare	Expenses	41 66
21	O. S. Journal	Advertising	17 05
23	M. C. Lilley & Co	Two gross fronts	25 00
	Ross-Mayer Mfg. Co	Glue and wax	7 11
	Plain Dealer Co.	Advertising	17 90
	Sheldon Dry Goods Co	Muslin	76 38
	C. O. P. Co	Paper, envelopes, etc	148 64
	American Dist. Tel. Co	Services	17 00
	Geo. Holm & Bros	Binding, etc	3 00
	W. U. Tel. Co	Service	14 37
	H. E. McMillin	Drum, flute, etc	26 51
24	Standard Oil Co	Oil	23 10
	American Farm Products Co.	Sundries	378 04
	Banigan Rubber Co	Sundries	76 03
	W. D. Chronister	Fish and oysters	21 21
	The Mansfield News	Advertising	19 25
	The Bissman Co	Groceries	28 00
	The Tracy & Avery Co	Beans	23 22

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Mar. 24	W. M. Berno	Sundries	$21 91
	Central Fruit Co	Bananas	4 90
	Roth Bros	Meat	14 03
	J. S. Marquis	Piano tuning	2 00
	I. W. Howard	Veterinary services	2 00
	Stichldreher & Son	Groceries	66 27
	Bowden & Snider	Flour	28 00
	The Caldwell & Bloor Co.	Drugs and sundries	177 98
	Scattergood & Son	Carpet sweepers, etc	14 50
	Upson Bros	Coal	1,433 12
	Wm. Isaly	Milk	56 80
	Geo. Breidenstein	Clevis	1 00
25	St. Mary Woolen Mfg. Co	Blankets	270 00
	J. W. Pepper	Cello and strings	10 05
	Shield Publishing Co	Advertising	17 60
	Fostoria Incandescent Lamp Co	Lamps	79 75
	Stoodt Bros	Meat	5 21
	The Kock & Fisher Co	Ruler	65
	Mansfield Lumber Co	Sawdust	1 50
	Mansfield Book Bindery Co	One binder	5 75
	H. Harroun & Co	Sundries	27 90
	Bare Bros. & Martin	Sundries	86 85
	McClelland & Mowery	Groceries	32 34
	W. A. Morris	Groceries	151 55
	Brown Mdse. Co	Notions	17 73
	Henry Saiter	Wagon top, etc	58 00
	J. J. Underhill Co	Oysters	20 00
	Toledo News Paper Co	Advertising	16 25
	H. L. Reed & Co	Felt	3 00
	D. M. Ferry & Co	Seeds	68 96
	Kass Bros & Co	Meat	111 29
	The Chas. Ritter Co	Stationery	7 85
	Hursh Bros	Stock food	2 00
26	C. E. Chatlain	Meat	8 20
	Bert Snyder	Cattle	745 27
	The Templin Co	Flower seeds	10 21
27	C. E. Chatlain	Cattle	169 28
	J. E. Clark, Clerk	Traveling expenses	23 25
	J. E. Clark, Clerk	Sundries	18 99
	J. E. Clark, Clerk	Freight and expenses	33 07
	The Buffalo Mfg. Co	Gloves	1 48
30	Frank Schwanker	Manure	1 60
31	Williams & Barr	Manure	3 20
	D. D. Ryan	Coffee	17 40
Apr. 1	The Garlock Packing Co	300 lbs. S. P.	12 00
	Mansfield Tel. Co	Service	8 75
	C. U. Tel. Co	Service	20 25
	Munson Supply Co	T. W. keys	3 50
	Vaughan's Seed Store	Seeds, etc	8 40
	Jacob Cousins	Manure	2 20
	The Mansfield Glove Co	Cloth	16 23
	E. M. Manner & Sons	Meat	40 53
3	J. A. Leonard	Traveling expenses parole officers	51 00
22	R. S. Snodgrass	Manure	15 60

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Apr. 27	Geo. H. Holm & Bros	Binding books	$6 25
28	Summit Thread Co	Thread	6 23
	Central Ohio Oil Co	Soap	24 70
	Kingsley Paper Co	Stationery	40 45
	The M. C. Lilley & Co	Sundries	40 54
	C. M. Lantz	Potatoes	240 54
	The Standard Oil Co	Gasoline	4 50
	Roth Bros	Lamb and veal	8 84
	Western Electric Co	Sundries	54 83
	The Jno. Van Range Co	Sundries	36 45
	A. D. T. Co	Seed	17 00
	L. A. Strong Elevator Co	Sundries	234 90
	Scattergood & Son	Quilts	18 00
	C. U. Tel. Co	Service	16 40
	The Haserot Co	Evaporated apples	155 00
	The Wagner Hardware Co	Twine	2 63
	W. U. Tel. Co	Service	4 73
	Remington Typewriter Co	Wire	20
29	W. D. Chronister	Fish	15 41
	Canton Paint Co	Oil	23 33
	The Caldwell & Bloor Co	Drugs	45 15
	H. L. Reed	Awning goods	60 64
	Stoodt Bros	Veal	3 00
	The Koch & Fisher Co	Sundries	1 37
	Voegele Bros	Coal	12 50
	Gilbert & Co	Bran	7 00
	Hoover & Helt	Groceries	78 94
	Mansfield Tel. Co	Groceries	7 30
	Brown Mdse. Co	Notions	86 43
	American Book Co	Book	5 50
	J. J. Underhill Co	Oysters	21 00
	Franklin Oil and Glass Co	Oil	38 28
	Upson Bros	Coal	2,766 99
	Kass Bros	Meat	56 31
	The Bissman Co	Groceries	270 86
	The Chas. Ritter Co	Stationery	36 80
	The McCelland & Mowery Co	Groceries	87 97
	Hursh Bros	Stock food	3 25
	D. D. Ryan	Groceries	40 50
	Hellyer Electric Co	Sundries	23 00
	Bare Bros. & Martin	Sundries	12 20
	W. K. Ackerman	Groceries	91 49
	F. S. Marquis	Expenses	5 75
	The E. W. Ross Co	Expenses	7 20
	American Farm Products Co	Butter	177 06
	The Dan Snell Co	Groceries	155 15
	C. E. Chatlain	Meat	3 64
	The G. Pfleger Tanning Co	Leather	145 57
	Bert Snyder	Cattle	862 96
	J. Vincent	Expenses	41 67
	O. E. Bare	Expenses	41 67
	J. W. Dover	Expenses	41 67
	H. L. Ferneding	Expenses	41 67
30	Frank Miller	Manure	81 00
	Columbian Refining Co	Soap	130 53

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Apr. 30	The Tracy & Avery Co	Groceries	$172 89
May 1	H. Harroun & Co	Queensware	28 85
	Central Fruit Co	Fruit	61 45
	The Salvation Army	War Cry	5 72
	The C. O. Paper Co	Paper	5 60
2	T. B. Martin	Seed corn	15 51
4	W. A. Morris	Groceries	9 25
	Lee D. Fritchell	Apples	75 00
	H. L. Reed & Co	Quilt, etc	11 50
5	J. A. Leonard	Concert	50 00
	J. A. Leonard	Parole officers	83 55
	J. A. Leonard	Van Cleve lecture	10 00
	J. A. Leonard	Traveling expenses	8 50
	C. E. Chatlain	Hogs	154 50
	Pat Getton	Mule trade	175 00
	Wm. Isaly	Milk	74 56
9	J. E. Clark, Clerk	Freight and express	236 81
	J. E. Clark, Clerk	Produce	130 33
11	The Enquirer Co	Advertising	16 88
	Jos. Loudenslager	Flour	691 00
	E. M. Manner & Son	Meat	52 51
	D. C. Heath & Co	Books	5 50
	Howard Miller	Sundries	2 15
	The A. F. Remy Co	Peaches	100 00
	Wm. Gibson	One horse	250 00
	J. F. Ickes	Syrup	78 00
	The Cookins Chemical Co	Insecticide	45 00
	Standard Machine Co	Needles	77
	The Wooster Preserving Co	Apple butter	38 33
	The Fostoria Glass Co	Globes	1 90
	K. W. Hexter & Co	Rubber	85
	N. B. Eggert	Apples	21 00
	K. G. Parker	Official expenses	24 00
12	Edward B. Eaton	One book	3 00
25	Wm. Galy	Milk	58 40
	Summit Thread Co	Thread	6 27
	Lyon & Healy	Sundries	17 10
	The C. O. Paper Co	Paper	10 50
	C. U. Tel. Co	Services	23 65
	L. A. Strong Elevator Co	Seed	27 50
	Geo. A. Hohn Bro	Stationery	27 40
	Block's Pharmacy	Drugs	14 75
26	Gilbert & Co	Bran	4 00
	The Wagner Hardware Co	Sundries	5 50
	A. D. T. Co	Service	17 00
	W. U. Tel. Co	Service	5 44
	The Mansfield Tel. Co	Service	9 20
	The Brown Mdse. Co	Furnishings	246 62
	F. E. Helt	Groceries	145 19
	A. C. Jolly & Co	Implements	139 75
	The John Church Co	Music	25 95
	E. M. Manner & Son	Meat	49 82
	Jos. Loudenslager	Flour	849 00
	National Biscuit Co	Sundries	10 09
	Bert Snyder	Cattle	655 98

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
May 26	Roth Bros.	Veal	$3 30
	C. E. Scott	Sundries	17 12
	Bare Bros. & Martin	Sundries	41 65
	Central Fruit Co.	Produce	52 75
	Mansfield Fruit Co	Fruit	14 75
	O. D. Cotter	Manure	19 00
	Mansfield Book Bindery	Ledger sheets	13 50
	Wm. Berno	Dry goods	25 25
	Jacob Reinhardt	Traveling expenses	7 80
	W. H. Derr	Veterinary Services	26 70
	T. H. Kerr	Traveling expenses	56 55
	The Bissman Co	Groceries	25 30
	The S. Cunningham Co	Oats	691 79
	C. M. Lontz	Seed potatoes	76 50
	H. Harroun & Co	Queensware	92 00
	The Caldwell-Bloor Co	Drugs	109 47
	W. S. Chronister	Fish	10 73
	The Cook Clothing Co	Hats, etc	45 00
	The Koch & Fish Co	Ink	6 35
	The Thompson & Chute Co	Starch	12 34
	The Standard Oil Co	Oil	7 75
	The M. C. Lilley & Co	Badges	12 00
	American Farm Products Co	Butter	235 65
	The Tracy & Avery Co	Groceries	10 90
	J. W. Dover	Services	41 67
	H. L. Ferneding	Services	41 67
	O. E. Bate	Services	41 67
	Judson Vincent	Services	16 67
27	Kass Bros.	Meat	76 49
	The Cockley Milling Co	Potatoes	189 20
	Standard Printing Ink Co	Ink	19 50
	The H. L. Reed Co	Dry goods	19 80
	Francis Jones	Rent of land	21 00
	H. Woolen Mfg. Co.	Blankets	17 82
	W. A. Morris	Groceries	121 59
	Baker Art Gallery	Photos	27 00
	The Cudehy Packing Co	Soap powder	12 00
	J. E. Clark, Clerk	Sundries	6 23
	J. E. Clark, Clerk	Postage, etc	108 98
	J. E. Clark, Clerk	Freight and express	137 53
	W. F. Klayes	Wedding	6 51
28	J. G. Herman & Co	Broom corn	81 84
	Hammond, Standish & Co	Hams	29 90
	Vaughan's Seed Store	Flowering crabs	5 00
	Hellyer Electric Co	Batteries	1 50
	The Martin Phillips Co	Ointment	3 50
June 1	J. W. Dover	Traveling expenses	66 85
2	The American Laundry Machine Mfg. Co	Duck, etc	47 65
3	Geo. W. Zellner	Sundries	6 60
	The McClelland & Mowery Co.	Fruit	10 06
	Frank Miller	Manure	9 00
	Hursh Bros.	Hog medicine	51 25
	Kingsley Paper Co	Stationery	76 90
	J. A. Leonard	Expenses parole officers	34 05
5	Jno. A. Salzer Seed Co	Corn	4 04

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
June 11	D. D. Ryan	Coffee	$18 30
22	A. D. T. Co	Service	17 00
23	The M. C. Lilley & Co	Badges	77
	Roth Bros	Meat	15 58
	Gatton & Son	Two horses	375 00
	Wm. Isaly	Milk	51 00
	H. E. McMillin	Polish	1 00
	The Alms & Doepke Co	Dry goods	24 39
	O. E. Bare	Expenses	41 66
	Stuhletreher & Son	Groceries	95 08
	Bowden & Snyder	Flour	28 00
	The H. Christy Co	Groceries	121 31
	The Weideman Co	Groceries	64 51
	The Bromwell Co	Brushes	16 11
	W. U. Tel. Co	Service	6 24
	The Haserot Co	Groceries	75 00
24	A. C. Jolly & Co	Wagon	93 29
	The Ohio Suspender Co	Suspenders	26 25
	The G. E. Howell Provision Co	Bacon	48 69
	J. H. Nichols, M. D.	Services	38 00
	The Brown Mdse. Co	Notions	71 00
	K. W. Hexter & Co	Sundries	1 88
	C. U. Tel. Co	Service	17 25
	The Bissman Co	Groceries	321 50
	Calwell Hardware Co	Clippers	1 50
	W. D. Chronister	Fish	9 16
	Mansfield Tel. Co	Service	8 50
	Kallmerten & Baer	Coal	1,866 51
	Mansfield Fruit Co	Fruit	10 50
	Kass Bros	Meat	171 48
	The McClelland & Mowery Co	Groceries	27 80
	W. B. Eggert	Potatoes	247 50
	Fostoria Lamp Co	Lamps	39 75
	Bare Bros. & Martin	Sundries	36 70
	Geo. W. Zellner	Sundries	47
	The Chas. Ritter Co	Stationery	6 20
	The Dow & Snell Co	Groceries	5 64
	Bert Snyder	Cattle	783 75
	The Colwell & Bloor Co	Drugs and sundries	127 61
	The Koch & Fisher Co	Chalk	9 25
	H. Harroun & Co	Queensware	4 90
	The Cook Clothing Co	Hats	9 60
	The Herring Buggy Co	One tire	5 00
	Balyeat Mattress Co	Mattresses	76 00
	H. L. Ferneding	Expenses	41 66
25	Central Fruit Co	Fruit	12 40
	Hursch Bros	Seed	80
	C. E. Chatlain	Meat	26 94
	W. A. Morris	Groceries	102 91
26	Wm. Berno	Quilts	22 00
	E. Chatlain	Potatoes	18 75
	J. W. Dover	Expenses	41 66
	J. E. Clark, Clerk	Sundries	92 80
	J. E. Clark, Clerk	Freight	79 34
	The H. L. Reed Co	Sheets	1 40
	R. Heath	Flour	752 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
June 26	Howard Miller	Sundries	$4 60
	Mansfield Rubber Stamp Works	Rubber stamp	5 55
	The Albert F. Remy Co	Groceries	94 60
	American Farm Products Co	Butter	360 26
	National Biscuit Co	Biscuits	3 00
	C. E. Fritzinger	Insurance	31 00
	The Tracy & Avery Co	Groceries	37 85
29	The McMillin Co	Books	13 50
July 1	Geo. A. Holm & Bros	Record	3 00
	Berno Floral Co	Sundries	17 10
	Jacob Reinhardt	Expenses	4 30
17	I. M. Lybarger	Expenses	10 50
	G. H. Lybarger	One horse	350 00
24	O. E. Bare	Expenses	41 67
	J. W. Dover	Expenses	41 67
28	Ault & Wiborg Co	Ribbon, etc	12 00
	H. E. McMillin	Musical mdse	29 40
	C. O. Paper Co	Paper	2 76
	H. L. Ferneding	Expenses	41 67
29	Geo. Mittenbuhler	Cattle	626 13
	L. A. Ott	Repairing clock	1 00
	J. E. Clerk, Clark	Sundry bills	27 65
	Fred Marquis	Expenses	40 67
	Alice S. Butler	One book	6 25
	J. E. Clark, Clerk	Freight and expenses, charges paid	156 83
	W. D. Chronister	Fish	11 40
	Kallmerten & Baer	Coal	363 48
	Colwell Hardware Co	Polish twine and shears	12 95
	Hammond, Standish & Co	Hams and bacon	52 40
	C. E. Chatlain	Meat	92 74
	National Biscuit Co	Crackers and biscuit	8 65
	Dow & Snell Co	Shoes, laces	69 60
	American Farm Product Co	Butter	229 92
	American Book Co	Natl. Adv. Geog. Ohio	44 64
	Whitaker Paper Co	Paper, ink, etc	65 10
30	C. U. Tel. Co	Service	16 95
	The Chas. Ritter Co	Sundries	52 74
	Franklin Oil & Gas Co	Oil	30 77
	Howard Miller	Whips	1 00
	Wooster Preserving Co	Apple butter	41 92
	C. D. Colter	Manure	11 80
	John Church Co	Musical merchandise	4 42
	Geo. A. Holm & Bros	Record	2 00
	Mansfield Tel. Co	Service	9 00
	Bare Bros. & Martin Hardware Co	Hardware	89 23
	McClelland-Murray Co	Vegetables	23 69
	E. Chaplain	Potatoes	64 18
	Bissman Co	Beans, soap, tomatoes	58 20
	J. M. Ervin	Lashes and ropes	7 00
	Brown Mdse. Co	Shirts, combs, etc	35 48
	R. Heath	Flour	752 00
	Wm. Berno	Netting, etc	9 21
	Kass Bros	Meat	38 37
	Ohio Suspender Co	Suspenders	27 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
July 30	American Dist. Tel. Co.	Service	$17 00
	Wagner Hardware Co.	Hardware	18 95
	W. U. Tel. Co	Service	4 42
	Salvation Army	War Cry	5 72
	Central Fruit Co.	Lemons and bananas	35 95
	Tracy-Avery Co.	Beans	37 74
	N. E. Yarn Co	Case	60 68
	Bowden & Snider	Flour	26 75
	Voegele Bros.	Coal	13 75
	Geo. Burdenstein	Plow and parts	10 06
	Cook Clothing Co	Hats	12 00
	H. Harroun & Co.	Dishes	69 05
	Caldwell & Bloor Co	Hospital beds, etc	152 16
	W. A. Morris	Groceries	122 01
31	Thompson & Chester Soap Co.	Ink	4 50
	H. L. Reed Co	Duck, felt, etc	14 05
	J. Reinhardt	Expenses to Columbus	6 95
	D. J. Harrenstein	Coffee, etc	18 50
Aug. 1	Grass, Pfleger & Co.	Books	345 68
3	Lake Erie Boiler Compound Co.	Compound	58 33
	Mansfield Transfer & Storage Co	Manure	7 20
	Corkins Chemical Co	Insecticide	30 00
4	Standard Oil Co.	Oil and gasloine	24 29
	Williamson-Hamilton Co	Cleanoline	15 00
	Roth Bros.	Meat	11 87
	Frank Miller	Manure	120 00
5	Hursh Bros.	Beet seed	45
6	J. Cousins	Manure	1 20
	Educational Press Co	Papers	19 50
	Thos. E. Trueblood	Lecturer	51 25
	Bursch Directory Co	Directories	12 00
	J. A. Leonard	Freight on 7 carloads of manure	50 00
10	Francis Ida Jones	Rent of land	21 00
11	German Pencil Co	Wheel	24 00
12	The Cudahy Packing Co	Directory	12 00
19	D. D. Ryan	Coffee	20 65
22	O. E. Bare	Expenses	41 67
	J. W. Dover	Expenses	41 67
	Mansfield Provision Co	Meats	114 89
24	The M. C. Lilley & Co	Sundries	23 50
	Remington Typewriter Co.	Sundries	14 50
	Colwell Hardware Co.	Wagon umbrella	1 50
	The Bissman Co	Groceries	83 36
	H. Harroun & Co	Supplies	102 21
	H. W. Johns-Manville Co.	Gaskets	71 00
	The Standard Oil Co.	Oil	5 25
	The Hicks-Brown Milling Co	Flour	1 00
	Roth Chatlain Packing Co.	Meat	73 81
	R. S. Snodgrass	Manure	14 80
	Geo. Briedenstein	Sundries	2 98
25	American Farm Product Co	Butter	369 08
	Adam Bauer	Cattle	42 00
	Kays Bros.	Meat	45 64
	The Chas. Ritter Co	Stationery	16 40
	Ziegler & Co.	Flour	720 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Aug. 25	W. D. Chronister	Fish	$4 80
	Chronister & Snyder	Fish	4 57
	The Tracy & Avery Co	Groceries	71 03
	C. E. Chatlain	Cattle	459 87
	H. E. McMillen	Sundries	4 79
	The Caldwell & Bloor Co	Drugs and sundries	41 41
	The Albrecht-Lepham Co	Caps	3 75
	Slough & Brush	Insurance	39 63
	Standard Machine Co	Bands	27
	A. C. Jolly & Co	Sundries	18 10
	The Herring Buggy Co	One tire	4 50
	The Bare Bros. & Martin Co	Sundries	17 20
	The Mansfield Soap Works	Chips	76 39
	Kallomertin & Bare	Coal	1,029 87
	Howard Miller	Saddles, etc	19 40
	The Brown Mdse. Co	Notions	21 40
	The Greene-Joyce Co	Dry goods	61 40
	Geo. R. Holm & Bros	Sundries	7 00
	Gilbert & Co	Bran	20 86
	A. D. T. Co	Service	17 00
	C. U. Tel. Co	Service	11 45
	J. A. Rigby	One carriage	150 00
	Carpenter & Ross	Cattle	57 50
	The Ohio Suspender Co	Suspenders	37 00
	The Mansfield Tel. Co	Service	8 85
	J. S. Marquis	Piano tuning	2 00
	J. E. Clark, Clerk	Freight	6 98
	J. E. Clark, Clerk	Expenses	1 41
26	The John Church Co	Music	3 14
	The Chatfield & Woods Co	Paper	94 23
	Hammond, Standish & Co	Bacon	94 91
	The H. L. Reed Co	Dry goods	67 90
	W. A. Morris	Fruit, etc	29 46
27	Lyon & Healy	Flute	75
	The National Refining Co	Oil	24 85
29	New England C. Z. & G	Sundries	54 33
31	Lake Erie Boiler Compound Co.	Compound	47 98
Sept. 1	The Garlock Packing Co	Packing	75 53
2	The Armour Soap Co	Soap	20 83
	Peter Henderson & Co	Plants	3 00
	The McClelland-Mowery Co	Groceries	166 28
	Gentile Bros	Fruit	4 15
9	W. H. Schettler	Cattle and horses	991 50
14	H. L. Ferneding	Expenses	41 67
16	Geo. W. Zellner	Sweat pads	1 60
	D. D. Ryan	Coffee	19 00
18	H. L. Ferneding	Expenses	41 66
	O. E. Bare	Expenses	41 66
	J. W. Dover	Expenses	41 66
19	H. W. Herter & Co	Rubber	85
	W. C. Gayer	Broom corn	41 50
	H. C. Cristy Co	Prunes, peaches, etc	123 62
	John Van Range	Pans	2 24
	Western Electric Co	Lamps	39 70
21	Bert Snyder	Cattle	404 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense —Continued.	
1908.			
Sept. 21	National Biscuit Co	Crackers	$2 43
	Griess, Pfleger & Co	Leather	307 76
	Chronister & Snyder Fish Co	Fish	9 30
	The Caldwell & Bloor Co	Drugs	91 95
	Bowden & Snyder	Flour	28 75
	The Bissman Co	Groceries	298 49
	The Bare Bros. & Martin Co	Sundries	36 95
	Central Fruit Co	Fruit	3 40
	J. W. Howard	Veterinary services	3 00
	Kallimerten & Baer	Coal	937 26
	Geo. A. Holm & Bros	Stationery	15 50
	Eclipse Electrotype Supply Co	Electrotypes	2 78
22	Kass Bros	Meat	87 60
	W. H. Derr	Veterinary services	51 50
	The Chas. Ritter Co	Stationery	26 42
	A. B. Beverstock	Cows	82 80
	Standard Oil Co	Oil	8 78
	Hammonds, Standish & Co	Meat	124 69
	Roth Chatlain Packing Co	Meat	53 10
	A. C. Jolly & Co	Sundries	2 89
	J. E. Clark, Clerk	Sundry bills	242 06
	D. D. Ryan	Groceries	30 90
	H. Harroun & Co	Queensware	38 35
23	McClelland N. Co	Groceries	27 55
	Colwell Hardware Co	Hardware	6 90
	H. L. Reed Co	Dry goods	97 17
	John O'Rooke & Co	Springs	2 50
	Beverstock & Price	One Hd. Beef cattle	38 00
	W. A. Morris	Groceries	138 11
24	Columbia Refining Co	Oil soaps	24 84
30	The Underwood Typewriter Co	Ribbon	2 25
Oct. 1	Wm. Schettler	Plows, harness, etc	105 50
2	A. F. Remy Co	Groceries	38 30
	Cudahy Paacking Co	Soap polish	12 00
	Mansfield Tel. Co	Services	8 90
	Greene-Joyce Co	Dry goods	45 69
	Brown Mdse. Co	Notions	54 82
	Herring Bros	Repairs	10 15
	Harry Saeter	Supplies	7 50
	American Farm Products Co	Butter	265 68
	American Dist. Tel. Co	Service	17 00
	C. U. Tel. Co	Service	20 40
	W. U. Tel. Co	Service	5 13
23	J. W. Dover	Expenses	41 67
26	O. E. Bare	Expenses	41 67
	H. L. Ferneding	Expenses	41 67
27	The Whitaker Paper Co	Paper	10 91
	The Bromwell B. & W. G. Co	Brushes	15 00
	The H. C. Christy Co	Groceries	19 00
28	Kallmerten & Baer	Coal	388 51
	C. W. Linn	Oats	46 97
	Bare Bros. & Martin	Sundries	18 02
	J. G. Baumberger	Labor	50 00
	Wm. Charles	Straw	18 00
	Colwell Hardware Co	Twine	3 60
	The Bisman Co	Groceries	249 21

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Continued.	
1908.			
Oct. 28	American Farm Products Co...	Butter	$314 81
	Geo. Mittenbuhler	Cattle	216 00
	St. Marys Woolen Mfg. Co.	Blankets	67 50
	Roth Chatlain Packing Co.	Meat	305 72
	Herf & French Chemical Co	Ammonia	26 52
	Underwood Typewriter Co	Ribbon	75
	The C. O. Paper Co.	Paper	96 00
	Voegele Bros.	Coal	5 29
	W. A. Morris	Groceries	129 30
	H. Harroun & Co	Jars	64 46
	J. E. Clark, Clerk	Sundries	61 24
29	K. G. Parker	Traveling expenses	109 30
	W. K. Ackerman	Fruit	1 58
	The Sterling Electric Mfg. Co.	Lamps	36 00
	The Tracy & Avery Co.	Groceries	386 86
	The Caldwell & Bloor Co	Groceries	22 30
	J. A. Leonard, Supt.	Traveling expenses	46 25
30	Kass Bros.	Meat	115 78
	Geo. Breidenstein	Sundries	3 90
	Postal Tel. Co	Service	3 26
	Geo. W. Zellner	Buckles	18
	C. A. Bangert	Photo paints	6 00
	E. O. Excell	Hymn books	7 88
31	W. B. Eggert	Fruit	24 00
	S. Engmiller	Repairs	3 00
Nov. 4	D. D. Ryan	Coffee	18 60
	J. O. O'Rorke & Co	Plow shoes	1 15
5	The Chas. Ritter Co	Stationery	30 23
	Salvation Army	War Cry	5 72
	The A. F. Remy Co	Rice	33 00
	Howard Miller	Sundries	17 15
	Jos. Loudenslager	Flour	700 00
	Gilbert & Co.	Bran	26 00
	A. C. Jolly & Co	Sundries	33 65
	W. U. Tel. Co.	Service	10 71
	A. D. T. Co.	Service	17 00
	Mansfield Tel. Co.	Service	9 70
	C. U. Tel. Co	Service	18 75
6	Hursh Bros.	Hog medicine	24 00
	W. D. Chronister	Fish	10 67
	The McClelland & Mowery Co.	Fruit	5 55
	L. A. Strong Elevator Co.	Timothy seed	8 75
12	German Pencil Co	Pencils	25 92
	American Steam Gauge Co.	Charts	4 00
13	L. A. Strong Elevator Co.	Rye	22 50
	A. D. T. Co	Service	17 00
	O. E. Bare	Expenses	41 67
	J. W. Dover	Expenses	41 67
14	W. K. Ackerman	Fruit	3 65
	Swisher & Charles	Groceries	22 33
	The Caldwell & Bloor Co	Drugs	14 49
	North American Watch Co	Sundries	5 52
	Chronister & Snyder	Fish	6 61
	American Farm Products Co.	Butter	327 08
	The Standard Oil Co.	Oil	21 49

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Current Expense—Concluded.	
1908.			
Nov. 14	Jas. Loudenslager	Flour	$700 00
	The Chas. Ritter Co	Stationery	3 25
	The Bissman Co	Groceries	27 75
	J. E. Angle	Sacks	2 50
	C. U. Tel. Co.	Service	13 30
	Kallmerten & Baer	Coal	927 99
	H. L. Ferneding	Expenses	41 67
	Dr. M. G. Atkinson	Expenses	5 00
	Total		$79,491 37
		Ordinary Repairs.	
1907.			
Nov. 18	Colwell Hardware Co	Sundries	$42 40
	Bare Bros. & Martin	Sundries	38 47
	Chas. Huffman	Sundries	3 10
	Voegele Bros	Sundries	36 50
20	Standard Mfg. Co.	Sundries	75
23	Barnes Mfg. Co.	Sundries	11 46
26	F. E. Myers & Bro.	Sundries	10 64
Dec. 24	J. E. Clark, Clerk	Freight	9 63
1908.			
Jan. 28	The Humphreys Mfg. Co	Pipe, etc	30 78
29	Colwell Hardware Co.	Sundries	8 67
	J. E. Clark, Clerk	Expenses	1 00
31	Crane & Co	Fittings	67
Feb. 20	Chas. Hoffman	Ferrule	1 75
Mch. 23	Humphreys Mfg. Co	Sundries	15 62
	S. N. Ford & Co	Lumber	25 50
24	Colwell Hardware Co.	Sundries	12 23
	Fisher & Ritter	Lumber	179 90
	The International Supply Co	Supplies	22 48
	H. W. Johns-Manville Co.	Fuses	2 94
25	The Wagner Hardware Co.	Sundries	25 19
	Bare Bros. & Martin Co.	Padlocks, etc	122 18
	Voegele Bros.	Sundries	134 21
	The Blymyer Bros. Co	Galvanized iron	11 76
26	Condon Paint Co.	Paint	51 75
	Garlock Packing Co	Packing	19 13
	The Forest City Rubber Co.	Horse, etc.	71 44
	The Franklin Oil & Gas Co	One lubricator	5 00
27	J. E. Clark, Clerk	Freight and expenses	3 53
	Hellyer Electric Co	One switch	90
Apr. 1	Geo. R. Packham	Decorating walls	232 00
	S. F. Bell & Son	Tires	201 00
7	H. B. Pratcher	Services	199 00
Apr. 27	Zettler Hardware Co	Supplies	89 63
28	The Western Electric Co	Sundries	54 80
	The Wagner Hardware Co.	Sundries	80 36
	S. N. Ford & Co	Lumber	19 20
	The Humphreys Mfg. Co	Sundries	41 32
29	Voegele Bros.	Cement	4 35
	The Hardy Paint Co.	Linseed oil	37 54
	The Blymyer Bros. Co	Solder	5 12
	O. F. Bell & Son	Trees	13 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs—Continued.	
1908.			
Apr. 29	Brooks Oil Co	Turpentine	$30 23
	Standard Mfg. Co.	Plumbing	111 45
	Bare Bros. & Martin Co.	Supplies	210 79
	Chas. Hoffman	Valve	1 42
	Colwell Hardware Co.	Turpentine	10 80
May 13	The Wrinkle-Lake Paint Co	Paint	2 10
14	Fuchrer & Ritter	Lumber	55 83
	The Buckeye Copper & Brass Co	Castings	2 40
15	The Condon Paint Co.	White lead, etc	162 15
25	The Janders Electric Co.	Sundries	26 40
	Central Electric Co	Sundries	94 11
	The Bourne-Fuller Co.	Steel	32 45
26	The Burton Range Co	Coffee urn	240 00
	Ohio Brass Co	Valve	44 00
	The Ideal Electric & Mfg. Co.	Armature	92 33
	The Humphrey Mfg. Co.	Sundries	2 51
	The Fisher-Governor Co.	Sundries	6 75
	S. M. Ford & Co.	Lumber	121 70
	The Wagner Hardware Co.	Nuts and bolts	30 75
	Lake Erie Nail & Supply Co	Nails	57 68
	The Eclipse Stone Co	Fire pot, etc.	5 32
	The Mansfield Lumber Co	Lumber	40 00
	S. F. Bell & Co	Grape vines	20 00
	Macbeth-Evans Glass Co	Glass	11 96
	Bare Bros. & Martin Co.	Supplies	214 63
	Colwell Hardware Co.	Sundries	15 55
	M. L. Branyan & Bros.	Fire clay	12 00
	Jno. Fuhrer	Lumber	61 98
	Geo. Breidenstein	Glue	7 50
	Henry Long	Lumber	120 00
	The Wm. H. Moore Co.	Flower plants	97 95
	Chas. E. Martin & Bros	Slate	70 60
27	Wright Mfg. Co	Steam traps	95 63
	Jenkins Bros.	Valves	112 75
	H. L. Reed & Co.	Awning goods	12 94
	Crane & Co	Sundries	20 25
	Voegele Bros	Cement, etc	548 20
	The Blymyer Bros. Co	Galvanized iron	13 16
	J. E. Clark, Clerk	Freight and expenses	33 11
28	Merchant & Evans Co	Babbitt metal	104 50
29	Peter Henderson Co	Flower plants	7 16
June 3	B. C. Lantz	Salary	150 45
	Crane Co.	Supplies	8 00
5	Kelley & Mueller	Sundries	1 30
17	Good Mfg. Co	Sundries	34 34
24	The Koch & Fisher	Wall paper	7 40
	Voegele Bros	Lime	15 29
	Bare Bros. & Martin	Supplies	187 26
	Chas. Hoffman	Sundries	5 85
	S. M. Ford & Co.	Lumber	164 00
	The Wagner Hardware Co.	Iron	52 76
	Colwell Hardware Co.	Sundries	81 21
	Humphrey Mfg. Co.	Ells	3 96
	The Bashlin Co.	Valve	15 89

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs—Continued.	
1908.			
June 25	M. L. Branyan & Bros.	Lime, etc	$35 06
	Wright Mfg. Co	Plumbing	100 00
	American Electric Heater Co	Repairs	2 50
26	Jno. Fuhrer	Lumber	397 30
	Mansfield Foundry	Castings	50 07
	J. E. Clark, Clerk	Freight	1 68
27	Swisher Sand Co	Gravel	1 25
29	The Dingee-Conrad Co	Flower plants	15 00
	Buckeye Copper & Brass Co	Castings	13 20
	Hellyer Electric Co	Switch	90
July 7	B. C. Lantz	Salary	74 65
29	J. E. Clark, Clerk	Sundry freight bills paid	28 95
	Colwell Hardware Co	Brushes, nails, padlock, etc.	45 30
	M. L. Banyan & Bro	Cement and sand	470 28
	Blymyer Bro. Co	Tin	39 44
	Mansfield Lumber Co	Lumber	158 92
	Austin Separator Co	Oil separator	100 00
	Strong, Carlisle & Hammond	Lubricator	18 00
	Wright Mfg. Co	Valves and seats	12 60
30	M. S. McMeeker	Lumber	66 93
	Hellyer Electric Co	Buzzer	35
	J. B. Claw & Sons	Closets	19 10
	Bare Bros. & Martin Co	Supplies	113 99
	Foos Mfg. Co	Power mill	110 44
	E. C. Miller	Labor	25 60
	Barnes Mfg. Co	Supplies	30 36
	Wagner Hardware Co	Lockers	248 50
	Humphreys Mfg. Co	Pipe	2 49
	Voegele Bros	Roofing	41 25
31	Indian Silo Co	One silo	291 74
	Chas. Hoffman	Closet elbows, etc	2 35
	H. W. Johns M. Co	Tape	6 90
Aug. 3	American Blower Co	Bases	18 50
	C. & G. Cooper Co	Steel	6 20
6	Ideal Electric Co	Repairs	29 00
	Buckeye T. Copper & Brass Co	Castings	1 50
	Jno. Renhard	One dozen cups	6 00
	B. C. Lentz	Salary	75 75
24	M. L. Branyan & Bro	Fire brick	48 25
	Colwell Hardware Co	Picks and shovels	16 50
	The Blymyer Bros. Co	Iron	27 42
25	The Bare Bros. & Martin Co	Sundries	149 16
	M. S. McMeeken	Lumber	203 42
	Shryock & Taylor	Posts	109 00
	The Wagner Hardware Co	Iron	1 60
	Voegele Bros	Lime, etc	10 50
	Jarecki Mfg. Co	Sundries	4 28
	Hellyer Electric Co	Fan	17 50
	J. E. Clark, Clerk	Freight	8 22
26	The Mansfield Lumber Co	Lumber	17 07
	Chas. Hoffman	Pipe	5 97
	Wright Mfg. Co	One float	3 00
28	Liberty Mfg. Co	Sundries	11 18
Sept. 19	Western Electric Co	Supplies	6 70
	Jno. Van Range Co	Plates, linings, etc	33 81

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ordinary Repairs—Concluded.	
1908.			
Sept. 21	The Blymyer Bros. Co	Tin, etc	$44 42
	The Mansfield Lumber Co	Lumber	21 95
	The Bare Bros. & Martin Co	Sundries	125 33
	The Wm. Powell Co	Gauge glasses	1 17
22	Voegele Bros	Lime	4 50
	J. E. Clark, Clerk	Freight	31 34
23	Colwell Hardware Co	One dozen brushes	9 00
29	H. Channon & Co	One bell	3 50
Oct. 1	Wm. Schettler	Engine, wire, etc	166 00
2	S. N. Ford & Co	Lumber	6 84
	M. S. McMeeken	Lumber	22 73
28	Bare Bros & Martin	Sundries	30 48
	The Blymyer Bros. Co	Iron	88 73
	Ball Engine Co	Cylinder	248 97
Oct. 28	Standard Mfg. Co	Shower heads	15 00
	The McIntosh Hardware Co	Pipe, etc	434 37
	The Gurlock Packing Co	Packing	19 60
	Voegele Bros	Fire brick	8 50
	J. E. Clark, Clerk	Freight	28 28
29	Pittsburg Gauge & Supply Co	Iron	17 49
31	The Columbus White Lead Co	Supplies	29 60
Nov. 5	The Wagner Hardware Co	Sundries	12 27
	Wright Mfg. Co	Steam traps	32 66
	Chas. Hoffman	Tin	4 20
	S. N. Ford & Co	Shingles	10 00
	Hercules Float Works	Float	19 00
	The Humphrey Mfg. Co	Valves	80
	The Ideal Electric Mfg. Co	One regulator	29 70
13	The Humphreys Mfg. Co	Valves	12 45
14	J. W. Foltz	Sundries	48 16
	Total		$10,428 82
		Salaries of Officers.	
	Pay roll for year		$26,106 54
	Total		$26,106 54
		Salaries of Guards.	
	Pay roll for year		$40,035 94
	Total		$40,035 94
		Salaries of Managers.	
	Pay roll		$4,083 42
	Total		$4,083 42
		Widening Rocky Fork Creek.	
1908.			
Jan. 30	Auditor of Richland Co		$3,282 90
	Total		$3,282 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Rewards.	
1907.			
Nov. 18	Brown Mdse. Co.	Furnishings	$7 13
Dec. 5	Pay roll		186 25
24	The Meyer, Wise & Kaichen Co	Furnishings	80 03
	The Brown Mdse. Co	Suspenders	13 51
26	Prisoners released		173 00
1908.			
Jan. 19	H. H. Beelman & Co	Casket, etc	25 00
	Prisoners released		176 00
Feb. 20	Prisoners released		69 95
Mch. 25	Prisoners released		144 10
May 5	Prisoners released		133 05
June 3	Prisoners released		149 15
23	H. H. Beelman & Co	Burials	51 00
26	J. E. Clark, Clerk	Express	14 60
July 7	Prisoners released		204 80
29	Louis Frendlich	Hats and shirts	32 25
Aug. 8	Pay roll		178 80
11	H. H. Beelman & Co	Casket and box	25 00
25	Prisoners released		112 65
Sept. 22	Henry Weil & Son	Suspenders	3 75
Oct. 1	Pay roll		284 85
28	Louis Frendlich	Furnishings	31 75
	J. Cohen & Co	Hats	18 00
Nov. 4	Pay roll		219 70
5	The Ohio Suspender Co	Suspenders	11 50
	Total		$2,345 82
		Cell House.	
1907.			
Nov. 18	O. E. Pfouts	Salary	$120 80
19	Enquirer Co	Service	10 54
23	M. H. Ackerman	Salary	79 33
	The Bare Bros. & Martin Co.	Steel	1,708 27
24	Colwell Hardware Co.	Locks	24 00
	J. E. Clark, Clerk	Freight and expenses	1 65
26	M. H. Ackerman	Salary	78 52
	O. E. Pfouts	Salary	120 60
1908.			
Jan. 6	H. B. Prather	Services	100 00
27	The Wagner Hardware Co.	Bolts	9 12
28	The Baxter Stove Co.	Sundries	1 50
29	Voegele Bros	Roofing	45 48
	O. E. Pfouts	Salary	120 80
	The Strong, Carlisle & Hammond Co	Waste	12 92
	The Bare Bros. & Martins Co.	Supplies	24 30
	M. H. Ackerman	Salary	79 33
Feb. 7	Vernon Redding	Sundries	4 40
18	O. E. Pfouts	Salary	120 40
20	Bare Bros. & Martin Co.	Bolts	1 20
24	M. H. Ackerman	Salary	77 78
	D. R. & E. H. Browning	Steel	37 50
Mch. 23	Brown, Fuller & Co	Sundries	49 39
24	Canton Paint & Varnish Co.	Linseed oil	164 38
	The Western Electric Co	Conduit	35 59

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Cell House—Continued.	
1908.			
Mar. 25	Voegele Bros	Coke	$6 50
	M. H. Ackerman	Salary	78 33
	A. P. Nock	Salary	73 34
26	Crouse-Hinds Co	Candulets	2 60
27	O. E. Pfouts	Salary	120 20
	J. E. Clark, Clerk	Freight	8 97
28	The Brown-Fuller Co	Bolts	23 89
	Wagner Hardware Co	Ducking	48 00
Apr. 29	Voegele Bros	Cement	257 78
	Baxter Stove Co	Bolts	6 70
	Wm. Berno Co	Linoleum	4 73
	Wrapper Bros	Furniture covering	50 25
	Bare Bros. & Martin	Red lead, etc	387 34
May 1	Condon Paint Co	White lead	273 15
5	A. P. Nock	Salary	72 65
	O. E. Pfouts	Salary	121 50
	M. H. Ackerman	Salary	78 53
9	J. E. Clark, Clerk	Freight	9 89
27	J. E. Clark, Clerk	Freight and express	2 16
	Voegele Bros	Coke	13 00
	O. E. Pfouts	Inspector of locks	5 00
June 2	O. E. Pfouts	Salary	145 60
	A. P. Nock	Salary	71 65
	M. H. Ackerman	Salary	82 53
6	Keasby & Mattison Co	Supplies	179 50
24	Voegele Bros	Cement	280 60
	Bare Bros. & Martin	Sundries	12 79
25	M. L. Branyan & Bros	Sand	279 10
July 7	M. H. Ackerman	Salary	89 06
	O. E. Pfouts	Salary	80 66
	A. P. Nock	Salary	73 95
29	J. E. Clark, Clerk	Freight bills paid	2 61
30	Mansfield Foundry Co	Castings	76 33
	Bros Hardware Mfg. Co	Screws	1 90
	M. L. Branyan & Bros	Cement	279 00
Aug. 3	F. H. Eno	Tests of cement	24 00
6	M. H. Ackerman	Salary	94 60
	A. P. Nock	Salary	74 44
	Browne-Fuller Co	Iron	43 65
24	The Browne-Fuller Co	Sundries	31 67
25	M. H. Ackerman	Salary	94 20
	H. P. Nock	Salary	72 15
	J. H. McCreary	Sand	35 24
	Mansfield Foundry	Castings	9 60
	The Bare Bros. & Martin Co	Bolts	4 00
	J. E. Clark, Clerk	Freight	5 81
Sept. 2	Vernon Redding	Blue prints	2 70
18	F. O. Schoedinger	Iron	103 00
19	Browne-Fuller Co	Rivets	11 09
21	Diebold Safe Lock Co	Hasps and locks	1,465 70
	The Bare Bros. & Martin Co	Bolts	2 88
22	J. E. Clark, Clerk	Freight and expenses	35
Oct. 1	M. H. Ackerman	Salary	94 60
	A. P. Nock	Salary	66 80
27	The Brown-Fuller Co	Angles	85 12
28	The Bare & Martin Co	Sundries	10 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Cell House—Concluded.	
1908.			
Oct. 28	J. E. Clark, Clerk	Freight	$5 84
Nov. 4	M. H. Ackerman	Salary	94 40
	O. E. Pfouts	Salary	150 00
	A. P. Nock	Salary	70 95
	Total		$8,980 88
		Cold Storage Plant.	
1907.			
Nov. 16	Ohio State Journal	Advertising	$21 12
	Plain Dealer Publishing Co	Advertising	22 90
18	J. A. Leonard	Expenses	3 50
	The Mansfield News	Advertising	20 60
19	B. C. Lantz	Salary	69 60
	Wm. Brink	Salary	75 00
	The Enquirer Co	Advertising	21 25
	Shield Publishing Co	Advertising	20 85
30	Toledo Newspaper Co	Advertising	19 23
Dec. 21	Jacob Reinhardt	Traveling expenses	9 20
23	Voegele Bros.	Roofing, etc	90 95
26	Blymyer Bros	Galvanized iron	5 71
	J. A. Leonard	Traveling expenses	14 70
	J. A. Leonard	Labor	17 60
	Armstrong-Cook Co	Cook board	2,125 62
1908.			
Jan. 6	The Brown Hoisting Mach. Co	Service	46 70
28	Voegle Bros	Cement, etc	145 30
29	J. E. Clark, Clerk	Freight	32 92
Feb. 19	Voegele Bros	Cement	219 70
20	Calwell Hardware Co	Nails	7 80
Mch. 21	O. S. Journal	Advertising	20 56
23	Plain Dealer Publishing Co	Publications	21 02
24	The Mansfield News	Advertising	23 00
	Bernard-Glockler Co	Cold storage	341 00
25	Voegele Bros	Sundries	60 39
	Toledo Newspaper Co	Advertising	19 22
	Shield Publishing Co	Advertising	21 40
27	J. E. Clark, Clerk	Freight	10 75
Apr. 1	The Robt. Hixon Lumber Co	Lumber	200 59
29	The Enquirer Co	Advertising	21 25
May 2	Central Electric Co	Conduit, etc.	98 21
5	Wm. Brink	Salary	75 00
27	J. E. Clark, Clerk	Traveling expenses	15 10
	O. E. Pfouts	Expenses	37 70
	Voegele Bros	Lime	11 38
June 3	Wm. Brink	Salary	75 00
23	Mansfield Lumber Co	Lumber	100 00
July 7	Wm. Brink	Salary	74 80
29	J. E. Clark, Clerk	Freight bills paid	162 79
30	Humphrey Mfg. Co	Pipe	41 17
Aug. 1	York Mfg. Co	Estimate 1	2,100 00
6	Wm. Brink	Salary	78 00
25	Voegele Bros	Pipe, etc	5 33
	J. E. Clark, Clerk	Freight	4 57
Sept. 21	H. Channon & Co	Engineer's set	4 50
22	J. E. Clark, Clerk	Freight and express	2 45

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Cold Storage Plant—Concluded.	
1908.			
Sept. 22	Crane & Co	Valve	$7 48
24	Hohman-Maurer Mfg. Co	Thermometers, etc	31 17
	Austin Separator Co	One separator	40 00
Oct. 28	The Bare Bros. & Martin Co	Sundries	14 50
29	Crane & Co	Sundries	25 15
Nov. 7	York Mfg. Co	Estimate	1,977 36
	Total		$8,711 09
		Furniture and Carpets.	
1908,			
Jan. 27	The H. L. Reed Co	Carpets	$102 45
29	Wm. Berno	Linoleum	7 50
May 27	The H. L. Reed Co	Curtains	31 25
	The H. L. Reed Co	Sundries	82 75
July 31	The H. L. Reed Co	Carpet	127 60
Sept. 22	Wm. Berno	Curtains	18 75
Oct. 29	Foulke & Cooper	Two couches	10 00
Nov. 5	The H. L. Reed Co	Curtains	4 00
	Total		$384 30
		Purchase and improvement of Lands.	
1908.			
July 29	F. S. Marquis	Expenses to Columbus acct	$8 00
Aug. 25	C. L. Bushey	Surveying	15 00
Sept. 9	W. H. Schettler		10,845 00
12	Probate Judge of Richland Co	Verdicts	8,143 86
22	J. E. Clark, Clerk	Recording deed	1 58
	Chas. Tooker	Growing crops	405 00
Oct. 2	Cornelius Linn, Agent		265 00
28	F. S. Marquis	Traveling expenses	5 15
	F. S. Marquis	Fees	1 91
	J. E. Clark, Clerk	Freight	349 80
Nov. 5	The Ohio & Western Lime Co	Lime	72 00
	A. C. Jolly & Co	Fertilizer	23 75
	Total		$20,136 05
		New Boilers. (Deficiency.)	
1907.			
Nov. 26	The Wm. Powell Co	Sundries	$77 74
1908.			
Jan. 2	H. B. Prather	Services and expenses	208 00
	J. E. Clark, Clerk	Freight	34
	Wm. Brink	Salary	75 00
	Vogele Bros	Fire clay	15 00
Feb. 1	J. E. Clark, Clerk	Freight	32
	Total		$376 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

OHIO REFORMATORY.

Date.	Paid to Whom.	Paid for What.	Amount.
		Greenhouse.	
1908.			
Jan. 28	Voegele Bros	Cement, etc	$71 45
29	Wm. Brink	Salary	75 00
Feb. 19	Voegele Bros	Cement, etc	155 28
Mch. 25	Wm. Brink	Salary	75 00
	Bare Bros. & Martin Co	Twine, etc	10 50
27	J. E. Clark, Clerk	Freight	33 90
Apr. 27	S. N. Ford & Co	Lumber	45 00
28	Humphreys Mfg. Co	Sundries	6 29
	Wagner Hardware Co	Glazier points	1 98
29	Jno. C. Monninger	Glass, etc	653 79
	Calwell Hardware Co	Putty	7 00
	S. V. Supply Co.	Pipe, etc	275 40
May 9	J. E. Clark, Clerk	Freight and express	10 04
11	Wright Mfg. Co	Steam trap	16 88
June 23	Mansfield Lumber Co	Lumber	60 00
26	J. E. Clark, Clerk	Freight	40
	Total		$1,497 93

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Athens State Hospital.	
Nov. 16 1907 to Nov. 15 1908	S. R. Mitchell and Walter Remley, Stewards	Current expenses	$143,895 56
		Repairs, etc	15,114 22
		Salaries of officers and expenses of trustees	8,123 44
		Paving and grading	426 17
		Furniture and carpets	5,107 75
		Cottage and infirm wards	18,715 29
		Laundry building	301 12
		Library	200 00
		New boilers	328 26
	Totals		$192,211 81
		Cleveland State Hospital.	
Nov. 16 1907 to Nov. 15 1908	Thos. Austin, Steward	Current expenses	$186,897 56
	Thos. Austin, Steward	Salaries of officers and expenses of trustees	9,297 88
	Thos. Austin, Steward	Repairs, etc	14,223 14
	Thos. Austin, Steward	Carpets and furniture	2,322 77
	Thos. Austin, Steward	Balconies	63 40
	Thos. Austin, Steward	Sewer	4,030 00
	Thos. Austin, Steward	Industrial building	4,960 85
	Thos. Austin, Steward	Roadway	10,800 00
	Thos. Austin, Steward	Bath rooms	1,121 28
	Thos. Austin, Steward	Laundry machinery	1,000 00
	Totals		$234,716 88
		Columbus State Hospital.	
Nov. 16 1907 to Nov. 15 1908.	O. L. Anderson, Steward, et al	Current expenses	$274,050 90
	O. L. Anderson, Steward, et al	Salaries of officers and expenses of trustees	9,994 95
	O. L. Anderson, Steward, et al	Carpets and furniture	2,379 63
	O. L. Anderson, Sterwad, et al	Repairs	21,353 53
	O. L. Anderson, Steward, et al	Barn, etc	15 75
	O. L. Anderson, Steward, et al	Cement floors, etc	3,782 25
	O. L. Anderson, Steward, et al	Telephone system	5 00
	O. L. Anderson, Steward, et al	Cottage for nurses	9,993 62
	O. L. Anderson, Steward, et al	Ice plant	6,760 98
	O. L. Anderson, Steward, et al	Nurses' home	6,623 25
	O. L. Anderson, Steward, et al	Grading, etc	420 16
	O. L. Anderson, Steward, et al	Laundry	3,270 27
	Total		$338,650 29

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Dayton State Hospital.	
Nov. 16 1907 to Nov. 15 1908.	E. M. Garrett, Steward	Current expenses	$160,838 31
	E. M. Garrett, Steward	Salaries of officers and expenses of trustees	7,439 52
	E. M. Garrett, Steward	Power and heating plant	1,962 84
	E. M. Garrett, Steward	Hospital building	21 02
	E. M. Garrett, Steward	Furniture and carpets	3,058 41
	E. M. Garrett, Steward	Repairs	14,803 79
	E. M. Garrett, Steward	Furnishing hospital	21 28
	E. M. Garrett, Steward	Barn	258 81
	E. M. Garrett, Steward	Employes' building	1,371 88
	Total		$189,775 86
		Longview State Hospital.	
Nov. 16 1907 to Nov. 15 1908.	H. M. Foss, Steward	Current expenses	$191,277 15
	Total		$191,277 15
		Massillon State Hospital.	
Nov. 16 1907 to Nov. 15 1908.	Barry Dudley, Steward	Current expenses	$177,317 01
	Barry Dudley, Steward	Salaries of officers and expenses of trustees	10,052 58
	Barry Dudley, Steward	Ordinary repairs	13,519 82
	Barry Dudley, Steward	Furniture and carpets	1,915 25
	Barry Dudley, Steward	Pipe, etc	3,197 18
	Barry Dudley, Steward	Grading and cement walks	1,361 97
	Barry Dudley, Steward	Sewage plant	12 50
	Barry Dudley, Steward	Telephone system	293 26
	Barry Dudley, Steward	Barn and piggery	997 05
	Barry Dudley, Steward	Dairy cows	820 00
	Barry Dudley, Steward	Furnaces, etc	1,150 00
	Barry Dudley, Steward	Purchase of land, etc	21,500 00
	Barry Dudley, Steward	Coal crushers	2,500 00
	Totals		$234,636 62
		Toledo State Hospital.	
Nov. 16 1907 to Nov. 15 1908.	W. D. Wilcox, Steward, et al	Current expenses	$227,089 89
	W. D. Wilcox, Steward, et al	Salaries of officers and expenses of trustees	11,967 10
	W. D. Wilcox, Steward, et al	Repairs, etc	19,281 71
	W. D. Wilcox, Steward, et al	Carpets and furniture	2,597 87
	W. D. Wilcox, Steward, et al	Fans and motors	3,091 54
	W. D. Wilcox, Steward, et al	Fire department	1,439 70
	W. D. Wilcox, Steward, et al	Remodeling cottages	2,826 62
	W. D. Wilcox, Steward, et al	Repairing Industrial Bldg	5,983 31
	W. D. Wilcox, Steward, et al	Purchase of land	24,000 00
	Total		$298,277 74

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Boys' Industrial School.	
Nov. 16 1907 to Nov. 15 1908	W. E. Hilles, Steward, et al....	Current expenses	$ 136,396 05
	W. E. Hilles, Steward, et al....	Salaries of officers and expenses of trustees	44,331 48
	W. E. Hilles, Steward, et al....	Ordinary repairs.....	6,980 52
	W. E. Hilles, Steward, et al ...	Furniture and carpets	841 24
	W. E. Hilles, Steward, et al ...	New cottage.....	5,179 13
	W. E. Hilles, Steward, et al ...	Extension of steam heating and electric lines	1,796 64
	W. E. Hilles, Steward, et al ...	Rewards.....	528 30
	W. E. Hilles, Steward, et al ...	Boilers.....	52 22
	W. E. Hilles, Steward, et al ...	Store room	2,612 26
	W. E. Hilles, Steward, et al ...	Double cottage	14,585 80
	W. E. Hilles, Steward, et al ...	Furnishing new cottage....	1,500 00
	Total	.....	$214,803 64
		Girls' Industrial School.	
Nov. 16 1907 to Nov. 15 1908.	A. W. Mackenzie, et al.....	Current expenses.....	$50,205 94
	A. W. Mackenzie, et al.....	Salaries of officers and expenses of trustees	19,735 18
	A. W. Mackenzie, et al...	Repairs	11,526 47
	A. W. Mackenzie, et al.....	Carpets and furniture.....	2,579 44
	A. W. Mackenzie, et al.....	Sewage disposal.....	13,695 27
	A. W. Mackenzie, et al.....	Toilet and bath rooms ...	2,563 55
	A. W. Mackenzie.....	Extending industrial training.....	195 78
	A. W. Mackenzie, et al.....	Building and furnishing cottage.....	6,085 95
	A. W. Mackenzie, et al.....	Rebuilding and furnishing cottage No. 2	5,895 69
	A. W. Mackenzie, et al.....	Cold storage	2,166 44
	A. W. Mackenzie, et al.....	Technical and industrial school	2,746 06
	A. W. Mackanzie, et al.....	Construction hospital	9,997 68
	A. W. Mackenzie, et al.....	Musical instruments.....	874 00
	Total	.....	$128 267,45
		Institution for the Blind..	
Nov. 16 1907 to Nov. 15 1908.	Chas. Flumerfelt, Steward.....	Current expenses.....	$57,688 40
	Chas. Flumerfelt, Steward.....	Salaries of officers and expenses of trustees	21,731 37
	Chas. Flumerfelt, Steward.....	Repairs, etc.....	12,588 95
	Chas. Flumerfelt, Steward.....	Industrial department.....	4,920 17
	Chas. Flumerfelt, Steward.....	Carpets and furniture.....	3,904 68
	Chas. Flumerfelt, Steward.....	Elevator	973 00
	Chas. Flumerfelt, Steward.....	Pianos and school apparatus.....	3,016 20
	Chas. Flumerfelt, Steward.....	Oculist.....	639 26
	Chas. Flumerfelt, Steward.....	Central heating plant	357 71
	Chas. Flumerfelt, Steward.....	Floors for dining room ...	3,219. 08
	Chas. Flumer felt, Steward.....	Roadway and fencing.....	3,500 00
	Total	.....	$112,538 82

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Institution for Deaf Mutes.	
Nov. 16 1907 to Nov. 15 1908.	H. Apgear, Steward, et al.....	Current expenses.....	$66,549 04
	H. Apgear, Steward, et al	Salaries of officers and expenses of trustees	41,894 27
	H. Apgear, Steward, et al	Repairs, etc.....	11,235 83
	H. Apgear, Steward, et al	Lumber and nails for boxes	685 65
	H. Apgear, Steward, et al	Furniture and carpets	422 94
	H. Apgear, Steward, et al	Foreman industrial depts..	6,000 29
	H. Apgear, Steward, et al	Dynamos	156 50
	H. Apgear, Steward, et al	Hospital building	10,823 58
	H. Apgear, Steward, et al	Heating plant	20,625 99
	Total	.....	$158,394 09
		Institution for Feeble Minded.	
Nov. 16 1907 to Nov. 15 1908.	E. T. Pierce, Steward.....	Current expenses.....	$143,507 96
	E. T. Pierce, Steward.....	Salaries of officers and expenses of trustees	17,570 07
	E. T. Pierce, Steward.....	Repairs, etc.....	11,173 79
	E. T. Pierce, Steward.....	Furniture and carpets.....	2,320 16
	E. T. Pierce, Steward.....	Heating system	3,400 45
z	E. T. Pierce, Steward.....	Repairs custodial farm.....	2,361 67
	E. T. Pierce, Steward.....	Repairs to burned building	2,000 00
	Totals.....	.....	$182,334 10
		Ohio Soldiers' and Sailors' Home.	
Nov. 16 1907 to Nov. 15 1908.	D. Dugan, F. O., et al.....	Current expenses.....	$206,239 01
	D. Dugan, F. O., et al	Salaries of officers and expenses of trustees	10,498 30
	D. Dugan, F. O., et al.....	Repairs, etc.....	13,688 60
	D. Dugan, F. O., et al.....	Grading.....	347 55
	D. Dugan, F. O., et al.....	Furniture and carpets	2,555 10
	D. Dugan, F. O., et al.....	Boilers.....	5,487 74
	Totals.....	.....	$238 826,30
		Ohio Soldiers' and Sailors' Orphans' Home.	
Nov. 16 1907 to Nov. 15 1908.	T. J. Collins, Steward	Current expenses.....	$142,967 32
	T. J. Collins, Steward	Salaries of officers and expenses of trustees.....	31,177 12
	T. J. Collins, Steward.....	Repairs, etc	16,267 80
	T. J. Collins, Steward.....	Industrial pursuits	16,188 47
	T. J. Collins, Steward.....	Furniture and carpets	2,342 76
	T. J. Collins, Steward.....	Salaries of foremen	12,407 19
	T. J. Collins, Steward.....	Support of orphans outside	1,730 40
	T. J. Collins, Steward.....	Services in chapel, amusements, etc	2,283 83
	T. J. Collins, Steward.....	Net earnings.....	1,217 00
	T. J. Collins, Steward.....	Fire plugs and hose.....	999 49
	T. J. Collins, Steward.....	Power plant	1,535 30
	Total.....	.....	$229,116 68

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

ASYLUMS AND OTHER INSTITUTIONS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Hospital for Epileptics.	
Nov. 16	H. C. Barnes, Steward	Current expenses	$205,667 37
1907	H. C. Barnes, Steward	Salaries of officers and ex-	
to		expenses of trustees	10,722 13
Nov. 15	H. C. Barnes, Steward	Carpets and furniture	2,358 20
1908.	H. C. Barnes, Steward	Repairs	14,583 61
	H. C. Barnes, Steward	Wade cottage	15 20
	H. C. Barnes, Steward	Road construction	2,179 47
	H. C. Barnes, Steward	Enlarging laundry	94 77
	H. C. Barnes, Steward	Administration building	2,304 12
	H. C. Barnes, Steward	Electric equipment	42 18
	H. C. Barnes, Steward	Barn	695 62
	Total		$238,662 67

STATE BOARD OF MEDICAL REGISTRATION AND EXAMINATION.

Date.	Paid to Whom.	Paid for What.	Amount.
1907.			
Nov. 21	Geo. H. Matson	Services	$67 90
25	Emma Headly	Services	37 50
Dec. 2	Emma Headly	Services	37 50
4	Geo. H. Matson	Salary and expenses	100 50
	A. Rosnagle	Sundries	5 90
5	I. N. Stroud	Janitor	7 50
16	Emma E. Headly	Services	37 50
	Geo. H. Matson	Services	63 50
1908.			
Jan. 2	Geo. H. Matson	Services	81 40
	Emma E. Headly	Services	37 50
4	I. N. Stroud	Janitor	7 50
9	E. J. Wilson	Services	53 75
	Jno. Rouschkalt	Translating	25 00
10	H. E. Beebe	Services	83 25
	The J. L. Trauger Printing Co.	Service	14 50
11	E. R. Booth	Services and expenses	19 00
	C. D. Laylin	Services and expenses	6 80
	J. M. Stephenson	Services	22 50
13	H. H. Baxter	Services	33 25
	M. F. Hulett	Services	14 55
	P. L. Mills	Services	3 00
	Sater, Seymour & Sater	Expenses	30 00
14	E. H. Sell & Co	Paper	1 75
	Citizens Tel. Co	Services	10 00
15	G. H. Hinckley	Rent of hall	30 00
	Geo H. Matson	Services	71 88
16	Emma E. Headley	Services	37 50
	A. Ravogli	Services	28 50
	U. S. Denman	Services	83 35
17	D. C. Westfall	Services	19 80
	Jacob Martin	Services	2 00
20	S. M. Sherman	Services	40 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF MEDICAL REGISTRATION AND EXAMINATION.

Date.		Paid to Whom.	Paid for What.	Amount.
1908.				
Jan.	21	W. A. Humphrey	Expenses	$46 60
		W. T. Harris	Services	85 39
	22	H. J. Eberth	Services	173 85
	24	The U. S. Tel. Co	Service	3 60
		E. C. Rogers	Engrossing	4 30
	28	E. L. Harris	Services	77 25
Feb.	1	Geo. H. Matson	Services and expenses	69 35
	3	I. N. Stroud	Services	7 50
		Emma E. Headley	Services	37 50
	8	J. M. Stephenson	Services and expenses	18 00
		J. A. Duncan	Services and expenses	62 75
		J. A. Duncan	Grading papers	8 75
	10	S. M. Sherman	Services and expenses	56 15
		H. H. Baxter	Services and expenses	39 50
		H. E. Beebe	Services and expenses	38 10
		E. J. Wilson	Services and expenses	10 00
		A. Ravogli	Livery hire	37 50
	18	Emma Headley	Services	37 50
	19	Geo. H. Matson	Services	75 40
	29	I. N. Stroud	Services	7 50
Mch.	2	Emma Headley	Services	37 50
	3	Geo. H. Matson	Services	68 07
	16	Geo. H. Matson	Services	67 50
	17	Emma Headley	Services	37 50
	18	J. D. Cherry	Postal Guide	2 50
	25	Fritsche, Kruse & Winchester	Services	2 00
Apr.	1	Emma Headley	Services	37 50
	2	Geo. H. Matson	Services and expenses	73 60
		I. N. Stroud	Janitor	7 50
	8	J. J. McDermott	Expenses	8 60
	9	The J. L. Trauger Printing Co.	Service	164 00
		Jos. M. Stephenson	Services and expenses	15 00
	10	H. E. Beebe	Services and expenses	16 65
	13	E. J. Wilson	Services and expenses	11 00
		H. H. Baxter	Services and expenses	24 50
		U. G. Denman	Expenses	9 03
	15	E. L. Harris	Expenses	9 50
		S. M. Sherman	Services and expenses	11 00
		Geo. H. Matson	Services and expenses	72 50
	16	Emma Headley	Services	50 00
		J. A. Duncan	Services and expenses	23 00
		A. Ravogli	Services and expenses	18 85
	17	H. J. Eberth	Expenses	7 90
		A. C. Armstrong	Reporting	10 00
	18	W. T. Harris	Expenses	9 15
	20	Citizens Tel. Co	Services	10 00
	23	H. W. Krumm	Postage	60 00
May	1	C D. Laylin	Services and expenses	23 80
		Geo. H. Matson	Services and expenses	73 30
		Emma Headley	Services and expenses	50 00
		I. N. Stroud	Janitor	7 50
	18	Emma Headley	Services	50 00
	18	American Express Co	Services	1 75
	20	W. W. McMillin	Services	20 00
		Geo. H. Matson	Services and expenses	64 23
	21	U. G. Denman	Services	15 25
	25	Murray Golt Motler, Sec'y	Annual dues	10 00
June	4	Emma E. Headley	Services	50 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF MEDICAL REGISTRATION AND EXAMINATION.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
June 4	Geo. H. Matson	Services	$62 50
	I. N. Stroud	Services	7 50
5	C. W. Hurst & Co	Repairing stamps	3 00
17	Geo. H. Matson	Services	78 25
	Emma Headley	Services	50 00
	L. V. Parker	Services	15 00
20	C. D. Laylin	Expenses	5 15
22	O. S. U. Chem. Store	Sundries	5 80
24	W. U. Tel. Co	Services	1 16
25	The U. S. Tel. Co	Services	1 20
26	C. U. Tel. Co	Services	2 50
July 1	Geo. H. Matson	Services	78 60
2	I. N. Stroud	Services	7 50
8	Emma C. Headley	Services	50 00
10	H. E. Beebe	Services and expenses	185 55
11	E. J. Wilson	Services and expenses	167 00
13	J. M. Stephenson	Services and expenses	111 05
	H. H. Baxter	Services and expenses	113 50
	J. A. Duncan	Services	204 75
14	A. Ravogli	Services and expenses	182 00
	S. M. Sherman	Services and expenses	97 30
15	Jno. Rausch Kolb	Services	40 00
	Emma Headley	Services	50 00
	Geo. H. Matson	Services	85 98
17	J. L. Trauger Co	Printing	65 25
18	Champion Printing Co	Printing	13 00
22	D. C. Westfall	Services and expenses	20 75
23	Citizens Tel. Co	Service	10 00
25	American Express Co	Services	3 55
	E. R. Booth	Services and expenses	18 80
	A. Rosnagle	Letter books	4 50
	J. J. Coons	Services and material	20 00
	E. C. Rogers	Engrossing	19 70
27	A. P. Hammond	Services	7 50
30	M. F. Halett	Services and expenses	12 58
Aug. 1	Geo. H. Matson	Services and expenses	108 75
6	I. N. Stroud	Janitor	7 50
15	Geo. H. Matson	Services	111 38
	O. E. Harrison	Expenses	16 55
19	R. L. Polk & Co	Sundries	6 00
	Emma Headley	Services	100 00
25	Viola Clarkson	Stenographer	24 00
28	Armstrong & Okey	Reporting	5 00
Sept. 2	Alice Southard	Services	15 00
	Emma Headley	Services	50 00
5	Geo. H. Matson	Services and expenses	88 33
	H. J. Eberth	Services and expenses	96 38
10	I. N. Stroud	Janitor	7 50
15	Geo. H. Matson	Services	104 67
	Emma Headley	Services	50 00
16	A. L. Polk & Co	Directory	10 00
	J. C. Bothwell	J. P. costs	20 55
30	W. T. Harris	Services	66 84
Oct. 5	I. N. Stroud	Janitor	7 50
	Geo. H. Matson	Services	103 46
	Emma Headley	Services	63 30
8	J. N. Stephenson	Services	16 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE BOARD OF MEDICAL REGISTRATION AND EXAMINASION.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Oct. 9	H. E. Beebe	Services	$16 85
10	H. H. Baxter	Services	43 85
13	J. F. Blake	Services	3 00
	A. Ravogli	Services	20 05
14	Citizens Tel. Co	Service	10 00
	J. L. Trauger	Printing	37 75
15	E. E. Headley	Services	50 00
	Geo. H. Matson	Services and expenses	97 43
	E. J. Wilson	Services and expenses	57 05
	J. W. Carroll	Treas. bonds	30 00
16	C. E. Albright	Services	75 00
	A. Rosnagle	Supplies	4 50
21	Armstrong & Okey	Services	5 00
24	Alice Southard	Services	20 00
30	J. D. Duncan	Services	23 50
Nov. 2	Emma C. Headley	Services	50 00
4	Jack Gantz	Services	7 50
	Geo. H. Matson	Services	97 32
	Total		$6,770 43

STATE BOARD OF PHARMACY.

Date.	Paid to Whom.	Paid for What.	Amount.
1907.			
Dec. 2	Anna Fornof	Services	$60 00
	F. H. Frost	Services	154 15
5	I. N. Stroud	Janitor	7 50
11	C. W. Fobey	Services and expenses	7 50
31	Anna Fornof	Services	60 00
1908.			
Jan.	F. H. Frost	Services and expenses	138 40
4	I. N. Stroud	Janitor	7 50
16	M. G. Tielke	Services	111 75
	C. W. Tohey	Services	94 10
	Julius Greyer	Services	112 95
	F. H. King	Services	165 85
	A. W. Kiler	Services	80 25
23	Spahr & Glenn	Sundries	5 00
24	E. H. Sell & Co	Sundries	2 90
	Nitschke Bros	Sundries	14 60
25	Citizens Tel Co	Service	10 00
28	Crystal Ice Co	Service	6 00
30	Anna Fornof	Services	60 00
	F. H. Frost	Services and expenses	108 65
Feb. 1	I. N. Stroud	Janitor	7 50
4	F. H. King	Services	8 50
	Julius Greyer	Services	10 80
	M. G. Tielke	Services	16 00
13	C. W. Tohey	Expenses	5 90
26	Jno. Doyle	Bond of secretary	5 00
28	Anna Fornof	Services	60 00
	F. H. Frost	Services	110 85

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

STATE BOARD OF PHARMACY.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Mar. 29	I. N. Stroud	Janitor	$7 50
31	Anna Fornof	Services	60 00
Apr. 1	F. H. Frost	Services	124 30
2	I. N. Stroud	Janitor	7 50
30	Anna Fornof	Services	60 00
	F. H. Frost	Services and expenses	115 10
May 1	I. N. Stroud	Janitor	7 50
15	A. W. Kiler	Services	115 50
	M. G. Tielke	Services	151 00
	F. H. King	Services	128 70
	C. W. Tobey	Services	129 30
	J. Greyer	Services	190 00
18	F. H. Frost	Office expenses	131 35
	American Ins. Union	Hall rent	30 00
29	Anna Fornof	Services	60 00
	F. H. Frost	Services and expenses	136 55
June 1	I. N. Stroud	Janitor	7 50
3	F. H. King	Services	13 45
	Julius Greyer	Services	15 55
	M. G. Tielke	Services	15 00
	C. W. Tobey	Services	11 45
4	A. W. Kiler	Services	5 75
5	Franklin Towel Supply Co	Supplies	3 00
12	The Ruggles-Gale Co	Cash book	14 75
17	Citizens Tel. Co	Service	10 00
30	Franklin Bros	Mailing tubes	16 50
July 1	Anna Fornof	Services	60 00
	F. H. Frost	Services	165 30
2	I. N. Stroud	Janitor	7 50
25	Morgan Lithograph Co	Certificates	142 50
30	F. H. Frost	Services and expenses	191 80
	Anna Fornof	Services and expenses	60 00
Aug. 1	I. N. Stroud	Janitor	7 50
14	Nitschke Bros	Sundries	33 87
31	I. N. Stroud	Janitor	7 50
	F. H. Frost	Services	201 00
Sept. 30	Anna Fornof	Services	60 00
	F. H. Frost	Services and expenses	139 95
Oct. 3	I. N. Stroud	Janitor	7 50
	Anna Fornof	Services	60 00
15	M. G. Tielki	Services and expenses	109 25
	F. H. King	Services and expenses	109 80
	A. W. Kiler	Services and expenses	98 45
	Julius Greyer	Services and expenses	117 30
	C. W. Tobey	Services and expenses	108 95
16	Franklin Towel Supply Co	Towels	3 00
	E. H. Sell & Co	Cord, cabinet and cords	29 53
	J. L. Trauger Printing Co	Printing	61 65
19	F. H. Frost	Services	142 32
26	F. H. King	Services	8 60
	C. W. Tobey	Services	5 40
	Julius Greyer	Services	10 30
	A. M. Kiler	Services	1 50
	M. G. Tielke	Services	9 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

STATE BOARD OF PHARMACY.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Oct. 28	Citizens Tel. Co.	Service	$20 00
31	Jack Gantz	Janitor	7 50
	F. H. Frost	Services and expenses	202 25
	Anna Fornof	Services	60 00
Nov. 4	R. L. Polk & Co	Directory	6 00
	Total		$5,263 87

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner.	
	W. L. Curry		$2,213 94
	Totals		$2,213 94
		Salaries of Clerks.	
	Pay rolls		$2,020 00
	Total		$2,020 00
		Furniture and Carpets.	
1907.			
Dec. 10	Hayden File & Mantel Co	File case	$29 20
1908.			
June 10	J. W. Rowland	Papering, repairing furniture, etc	60 00
July 3	Smith-PremierTypewriter Co.	One typewriter	57 75
Sept. 15	McAllister, Mohler & Co.	Table	5 00
	The Shannon Furniture Co.	File cases	74 00
	Total		$225 95
		Traveling Expenses.	
	W. L. Curry	Traveling expenses	$62 50
	Totals		$62 50
		Printing, Postage and Labor (Squirrel Hunters.)	
1908.			
May 29	J. C. Smith & Co	Rubber stamp	$1 35
June 15	W. L. Curry	Postage	20 00
17	H. E. Smith	Postal cards	4 75
30	W. L. Curry	Postage	10 00
July 10	Champlain Printing Co.	Blanks	4 50
15	W. L. Curry	Postage	25 00
16	H. E. Smith	Printing	3 40
Aug. 1	W. L. Curry	Postage	20 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Printing, Postage and Labor (Squirrel Hunters)—Concluded.	
1908.			
Aug. 14	W. L. Curry	Postage	$20 00
28	J. Armstrong	Services	40 00
29	W. L. Curry	Postage	10 00
Sept. 15	W. L. Curry	Postage	10 00
30	W. L. Curry	Postage	6 50
	Jennie E. Wood	Services	10 00
	Gladys Mulligan	Services	4 50
	Emma Swope	Services	25 00
	Elizabeth Zesinger	Services	35 00
	Etta Clarke	Services	25 00
	Sadie Chapman	Services	59 00
	Elizabeth McCrady	Services	6 00
	Anna Burrell	Services	10 00
	Total		$350 00
		Contingent Expenses.	
1907.			
Nov. 29	W. L. Curry	Postage	$20 00
	W. L. Curry	Expenses	14 10
	A. H. Stotts	Janitor	15 00
	W. L. Curry	Postage	15 00
	A. H. Stotts	Janitor	18 00
	The Smith-Premier Typewriter Co	Ribbon	75
	Adams Express Co	Service	90
Dec. 27	Crystal Ice Co	Ice	12 00
31	W. L. Curry	Postage	16 50
	U. S. Tel. Co	Service	1 65
1908.			
Jan. 8	Citizens Tel. Co	Service	10 00
15	A. H. Stotts	Janitor	15 00
	W. L. Curry	Postage	15 00
	J. C. Smith	Rubber stamps	1 00
	U. S. Tel. Co	Services	20
31	W. L. Curry	Postage	10 00
Feb. 14	W. U. Tel. Co	Service	27
	A. H. Stotts	Janitor	10 69
Mch. 14	A. H. Stotts	Janitor	20 00
	W. L. Curry	Postage	30 00
	U. S. Tel. Co	Services	1 45
	U. S. Express Co	Service	25
16	Crystal Ice Co	Ice	2 50
31	W. U. Tel. Co	Services	25
	W. L. Curry	Postage	16 50
Apr. 9	Citizens Tel. Co	Service	10 00
15	A. H. Stotts	Janitor	16 00
	W. L. Curry	Postage	15 00
22	J. D. Cherry	Postal Guide	2 00
29	W. L. Curry	Postage	15 00
	A. H. Stotts	Laundry	2 00
	Crystal Ice Co	Ice	2 00
	Smith-Premier Typewriter Co	Repairs	50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses—Concluded.	
1908.				
May	15	A. H. Stotts	Janitor	$15 00
		W. L. Curry	Postage	15 00
	20	A. H. Smythe	Sundries	1 45
	26	W. U. Tel. Co	Service	1 54
	28	Crystal Ice Co	Ice	2 00
	29	W. L. Curry	Postage	15 00
		U. S. Tel. Co	Services	45
		A. H. Stotts	Janitor	10 00
		Munson Supply Co	Typewriter supplies	5 00
June	15	A. H. Stotts	Janitor	18 00
	17	Crystal Ice Co	Ice	2 00
	30	A. H. Stotts	Janitor	18 00
		W. L. Curry	Postage	16 50
		American Express Co	Services	50
July	8	Citizens Tel. Co	Service	10 00
	10	Beck & Orr	Stationery	1 50
	15	A. H. Stotts	Janitor	18 00
		J. C. Smith	Stamp	40
		W. L. Curry	Postage	10 00
	20	Crystal Ice Co	Ice	2 00
Aug.	1	U. S. Tel. Co	Service	75
		A. H. Stotts	Services	10 00
		W. L. Curry	Postage	15 00
		American Express Co	Service	30
		W. L. Curry	Postage	10 00
		A. H. Stotts	Janitor	18 00
	18	Adams Express Co	Service	1 35
	19	Crystal Ice Co	Ice	2 00
	22	A. H. Smythe	Sundries	1 15
	25	U. S. Tel. Co	Services	2 45
	29	W. L. Curry	Postage	15 00
Sept.	15	Wells Fargo & Co	Service	25
		W. L. Curry	Postage	15 00
		A. H. Stotts	Janitor	18 00
	16	Adams Express Co	Service	55
	21	Crystal Ice Co	Ice	2 00
	30	W. L. Curry	Postage	15 00
Oct.	7	Citizens Tel. Co	Service	10 00
	9	J. C. Smith & Co	Rubber stamp	1 90
	15	A. H. Stootts	Janitor	18 00
		W. L. Curry	Postage	15 00
		U. S. Express Co	Service	55
	19	Crystal Ice Co	Ice	2 00
	30	W. L. Curry	Postage	16 50
Nov.	5	W. U. Tel. Co	Service	56
	13	A. H. Stotts	Janitor	18 00
		W. L. Curry	Postage	15 00
		Total		$696 16
			("Squirrel Hunters") Pay.	
July	16	J. N. Clark		$13 00
	17	T. Proctor		13 00
		J. W. Alexander		13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		("Squirrel Hunters") Pay —Continued.	
1908.			
July 17	W. F. Davisdon		$13 00
	Norton Houghey		13 00
18	O. P. Miner		13 00
	Alvin Ricketts		13 00
21	C. A. Baldwin		13 00
	Samuel Dole		13 00
	C. D. Lane		13 00
	B. A. Boyer		13 00
	Chas. Williams		13 00
	J. Lemon		13 00
	J. M. Argabright		13 00
	Wm. Clark		13 00
	B. F. Kniss		13 00
	J. H. Houser		13 00
	J. H. Hanafanger		13 00
	Fred Mash		13 00
	Thos. Hunt		13 00
	Oliver Eagy		13 00
	D. B. Kingsbury		13 00
	H. Miller		13 00
	Robt. Coerunther		13 00
	F. T. Lane		13 00
	Jno. Baxter		13 00
	C. F. Clarkson		13 00
	F. J. Lamb		13 00
	Homer Allen		13 00
	R. D. Alsdorf		13 00
	J. M. Oswald		13 00
	Daniel Argerbright		13 00
	Levi Stevenson		13 00
22	Ed. Knapp		13 00
	W. Strickland		13 00
	R. S. Webb		13 00
	W. F. Madden		13 00
	J. H. Kingsbury		13 00
	J. M. Sudam		13 00
	R. Godfrey		13 00
	I. K. Rogel		13 00
	C. S. Wert		13 00
	Jos. Mollyneaux		13 00
	Wm. Crom		13 00
	S. Gardner		13 00
	S. Hollabaugh		13 00
	S. Simond		13 00
	C. Wilson		13 00
	O. C. Purcell		13 00
	Jno. Crane		13 00
	S. Bertsch		13 00
	Jno. Claygert		13 00
	W. S. Heacock		13 00
	Samuel Heffelinger		13 00
	M. Wertz		13 00
	C. L. Winget		13 00
	M. Wertz		13 00
	C. L. Winget		13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND — Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		("Squirrel Hunters") Pay —Continued.	
1908. July 22	T. N. Harrod		$13 00
	C. H. Smith		13 00
	J. H. Moorson		13 00
	J. J. Trefftz		13 00
	W. M. McDonald		13 00
	W. T. Spear		13 00
	J. Walters		13 00
	T. D. Brooks		13 00
	J. J. Smith		13 00
	S. Coad		13 00
	H. E. Kingsborough		13 00
	O. B. Williams		13 00
	S. P. Jones		13 00
	J. K. Chectham		13 00
	Ben Parrett		13 00
	J. T. Bonnell		13 00
	R. D. Evans		13 00
	J. A. Wilkins		13 00
	J. F. Cochran		13 00
	J. M. Fudge		13 00
	Peter Overshine		13 00
	G. W. Eby		13 00
	J. Davidson		13 00
	H. Cassarit		13 00
	D. T. Lewis		13 00
	J. A. Eblen		13 00
	O. V. Parrish		13 00
	Thad. Fancher		13 00
	Jacob Hains		13 00
	T. C. Laylin		13 00
	W. A. Higley		13 00
	J. W. Gribble		13 00
	Wm. Galbraith		13 00
	W. F. Boyd		13 00
	Jno. Anderson		13 00
	J. G. Smith		13 00
	Warren Bishop		13 00
	I. W. McCracken		13 00
	W. D. Shearer		13 00
	T. M. Ball		13 00
	Jno. Toorick		13 00
	Ed. Ward		13 00
	L. E. Wightman		13 00
	B. Creswell		13 00
	S. Charrington		13 00
	J. M. Blue		13 00
	J. C. Thrailkill		13 00
	W. S. Stone		13 00
	G. W. Oldfield		13 00
	A. Kitt		13 00
	N. Glassburn		13 00
	H. Pigett		13 00
	T. A. Hall		13 00
	G. VanVranken		13 00
	Simon Rex		13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		("Squirrel Hunters") Pay —Continued.	
1908. July 22	H. Clark		$13 00
	Jas. McClain		13 00
	Geo. Hewish		13 00
	Geo. W. Vance		13 00
	Lewis Wargahiser		13 00
	B. R. Thomen		13 00
	Horace Wilcox		13 00
	G. W. Dickinson		13 00
	W. P. Hammer		13 00
	D. E. Hardy		13 00
	E. Patterson		13 00
	B. F. Stoner		13 00
	J. T. McCormick		13 00
	J. E. Colburn		13 00
	S. C. Sharp		13 00
	Jno. Gordon		13 00
	Peter Pritchard		13 00
	Jno. Lee		13 00
	J. W. Russell		13 00
	D. T. Smith		13 00
	A. Hunt		13 00
	R. Prentiss		13 00
	L. Clay		13 00
	J. N. Chappell		13 00
	H. W. Buckman		13 00
	A. E. Roberts		13 00
	W. B. Gray		13 00
	Geo. Hill		13 00
	Tobias Myers		13 00
	Harry Bennett		13 00
	F. V. Bennett		13 00
	Carlos Rogers		13 00
	Jno. A. Sanon		13 00
	J. M. Sterling, Jr.		13 00
	Wm. Jacobs		13 00
	W. H. Wyant		13 00
	Patrick Hayes		13 00
	I. A. Liggett		13 00
	H. L. Ward		13 00
	A. V. Bishop		13 00
	Martin Freshcorn		13 00
	O. P. Taylor		13 00
	Horace Palmer		13 00
	Peter Hitchcock		13 00
	W. W. Griffith		13 00
	H. T. Sheldon		13 00
	Geo. Brown		13 00
	E. P. Willey		13 00
	C. R. Messinger		13 00
	Lovitt Guerin		13 00
	Wm. Leman		13 00
	A. Fulton		13 00
	A. B. Swart		13 00
	Ed. Defford		13 00
	A. McCullum		13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		("Squirrel Hunters") Pay —Continued.	
1908. July 22	A. C. Chandler		$13 00
	Jno. Jameson		13 00
	W. V. Taylor		13 00
	H. Ford		13 00
	M. Chatfield		13 00
	E. H. Millard		13 00
	M. Bashore		13 00
	A. White		13 00
	H. K. Hastings		13 00
	A. Biggs, Sr		13 00
	Jno. Mack		13 00
	Jno. Southevid		13 00
	G. W. Chapman		13 00
	W. M. Pratt		13 00
	Daniel Glassburn		13 00
	Jas. Wetherholt		13 00
	David Ferguson		13 00
	Joel Funks		13 00
	Geo. H. French		13 00
	A. J. Morris		13 00
	Asa Cochran		13 00
	G. P. Diorer		13 00
	M. Parsons		13 00
	J. W. Wyre		13 00
	Jos. Haas		13 00
	C. F. Cushing		13 00
	Elias Sperry		13 00
	W. T. Rogers		13 00
	A. E. Turnbull		13 00
	W. L. Coffee		13 00
	J. W. First		13 00
	W. D. Cline		13 00
	Riley Pond		13 00
	Ralph Miller		13 00
	A. Holland		13 00
	C. A. Poland		13 00
	E. W. Kirk		13 00
	F. L. Johnson		13 00
	Wm. Wolcott		13 00
	J. S. Healy		13 00
	W. F. Miller		13 00
	J. K. Hamilton		13 00
	Geo. Bailey		13 00
	J. C. Humphrey		13 00
	Wm. Fox		13 00
	J. Reese		13 00
	W. C. Elliott		13 00
	M. T. Hendryx		13 00
	J. W. Kinnear		13 00
	H. G. McElrath		13 00
	Jno. Little		13 00
	J. F. Grossklauss		13 00
	A. Stackhouse		13 00
	B. Mitchell		13 00
	E. F. Burden		13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		("Squirrel Hunters") Pay —Continued.	
1908.			
July 22	J. L. Brooke		$13 00
	J. W. Goodrich		13 00
	Geo. R. Sum		13 00
	Jno. Krepps		13 00
	A. Williams		13 00
	R. Stephens		13 00
23	Jas. Preston		13 00
	Jacob A. Huntberger		13 00
	W. E. Lamton		13 00
	H. H. Veatch		13 00
	M. Evans		13 00
	Gideon Mosher		13 00
	J. B. F. Morgan		13 00
	Geo. Eigensel		13 00
	Theo. Reddick		13 00
	A. M. Nichols		13 00
	Jos. Matterson		13 00
	B. H. Layman		13 00
	A. W. Strecther		13 00
	D. A. Squires		13 00
	A. B. Little		13 00
	J. H. Evans		13 00
24	Jno. A. Stober		13 00
	Samuel R. Bloom		13 00
	Wm. Ralston		13 00
	Warren Winchell		13 00
	Jas. Figley		13 00
	W. L. Shert		13 00
	J. H. Bradner		13 00
	Ed. A. Morse		13 00
	H. Bartel		13 00
	M. Bartlett		13 00
	James Nevins		13 00
25	Nicholas Kiel		13 00
27	E. B. Blackman		13 00
	J. H. McErven		13 00
	H. C. Grofflin		13 00
	Wm. F. Whitney		13 00
	Frank H. Wheeler		13 00
	Samuel M. Lutes		13 00
	Wm. Griffin		13 00
	Jas. W. Neal		13 00
	Alex Humphreys		13 00
	Chas. R. Belville		13 00
	Thos. Rowlings		13 00
	Jas. W. Shuffelton		13 00
	W. Hoover		13 00
	Edwin C. Andrews		13 00
	Jennie G. Bellville		13 00
	David Niven, Jr		13 00
	Hiram Cole		13 00
	Henry M. Rose		13 00
	Jos. W. Close		13 00
	Wm. Gross		13 00
	H. Partridge		13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		("Squirrel Hunters") Pay —Continued.	
1908.			
July 27	Jos. W. Anderson		$13 00
	Fred M. Willey		13 00
	E. G. Thrift		13 00
	Eber Woolard		13 00
	V. S. Magruder		13 00
	Harrison Laferty		13 00
	Wm. M. Foulks		13 00
	Horace Wadsworth		13 00
	Amos A. Kellog		13 00
	Wm. Harrison Sprague		13 00
	W. H. Barnes		13 00
	E. A. Parmelee		13 00
	Jesse Galbraith		13 00
	Jas. Carter		13 00
	W. R. Spries		13 00
	Wm. Cheves		13 00
	Andrew McMonegal		13 00
28	Nathan Rife		13 00
	Jno. Patton		13 00
	R. Nyswander		13 00
	W. A. Smith		13 00
	Jno. N. Worthington		13 00
	W. J. McGugin		13 00
	Curtis Clay		13 00
	Jas. Cunny		13 00
	Wm. Hall		13 00
	E. F. Vance		13 00
	E. G. Schrop		13 00
	Martin Oren		13 00
	Ed. Misgrave		13 00
	J. W. Ludlow		13 00
	L. McCrellis		13 00
	D. Griffiths		13 00
	Delos Root		13 00
	Wm. Lippencott		13 00
	J. A. Spaulding		13 00
	C. G. Tower		13 00
	Jas. McCasky		13 00
	Lucean B. Stanley		13 00
	Elisha Wall		13 00
	Kentuck B. Pratt		13 00
	J. C. Pullar		13 00
	Jno. C. Seeva		13 00
	Nathan Comstock		13 00
	Levi H. Runyan		13 00
	J. E. Hammon		13 00
	Jno. A. Tway		13 00
	Wm. Mitchell		13 00
	Chas. Guy		13 00
	Geo. Power		13 00
	Alex Cameron		13 00
	Benj. Elliott		13 00
	Jacob Canon		13 00
	Jno. Goddis		13 00
	Alfred Humphreys		13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		("Squirrel Hunters") Pay —Continued.	
1908.			
July 28	Jacob Hissy		$13 00
	Rufus Knowles		13 00
	F. M. Welsh		13 00
30	Edwin Shockey		13 00
	Jas. Long		13 00
	E. M. Downer		13 00
31	James Doyle		13 00
Aug. 3	J. H. Condit		13 00
5	S. Ruffing		13 00
	W. T. Rumwell		13 00
	Lemuel Cline		13 00
	Harry Washburn		13 00
	A. J. Ruess		13 00
	Abram Lytle		13 00
	Conrad Baker		13 00
	S. Ayres		13 00
	Samuel Browndt		13 00
	Show Hinebaugh		13 00
	Jno. W. Park		13 00
	J. B. Power		13 00
	V. Palmer		13 00
	O. Hart		13 00
	Jno. Strausbaugh		13 00
	Wm. Weed		13 00
	Wm. A. Day		13 00
	J. W. Clark		13 00
	D. S. Tapporr		13 00
	Sylvester Russell		13 00
	O. W. Snyder		13 00
	Jas. Stackhouse		13 00
	C. W. Dutro		13 00
	Ervin M. Lease		13 00
	E. H. Brosius		13 00
	Albert Lane		13 00
	H. Compton		13 00
	W. Eichelberger		13 00
	J. Armstrong		13 00
	J. C. Richards		13 00
	O. C. Andrews		13 00
	Jas. Taylor		13 00
	W. T. Weakley		13 00
	D. L. Kost		13 00
	H. W. Howe		13 00
	Dan Musser		13 00
	B. F. Dixon		13 00
	Chas. P. King		13 00
	Samuel McCray		13 00
	Chas. Russell		13 00
	C. W. Pittenger		13 00
	W. H. Koch		13 00
	Jas. Clyse		13 00
	Jas. A. Russell		13 00
	Jno. D. Shannon		13 00
	Fred H. Glassner		13 00

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Date.	Paid to Whom.	Paid for What.	Amount.
		("Squirrel Hunters") Pay —Continued.	
1908.			
Aug. 5	Geo. Stetter		$13 00
	Chas. Rhelie		13 00
	Jno. W. Bindle		13 00
	Geo. C. Brown		13 00
	Samuel F. Eckis		13 00
	Jessie Spratt		13 00
	Victor King		13 00
	John Weiss		13 00
	R. L. Forman		13 00
	A. Montgomery		13 00
	Thos. A. Wood		13 00
	Geo. Heverly		13 00
	Geo. W. Thompson		13 00
	A. L. Pomeroy		13 00
	Walden Clutter		13 00
	Mary Wilkinson, Guardian of Wm. Wilkinson		13 00
	Jno. D. Stokes		13 00
	Geo. T. Mann		13 00
	Jno. W. Leininger		13 00
	Washington Thomas		13 00
	Adelbert D. Boughman		13 00
	Jno. C. Baker		13 00
	Harry Campbell		13 00
	Jno. D. Moberly		13 00
	Winton Stein		13 00
	Wm. Bozarth		13 00
	J. C. Smith		13 00
	David Hill		13 00
	C. R. Stark		13 00
	Josiah Stanley		13 00
	A. L. Milland		13 00
	P. R. Higby		13 00
	J. Nitterran		13 00
	B. Trevor		13 00
	Hy. Coffman		13 00
	Jas. Vance		13 00
	S. W. Sigler		13 00
	Jno. Y. Johnson		13 00
	Leslie Jewell		13 00
	Asel D. Smith		13 00
	Benjamin Hackman		13 00
	Chas. E. Everett		13 00
	Hustin Cretors		13 00
	E. P. Wiyiarch		13 00
	A. L. Steveson		13 00
	D. Stoffers		13 00
	Wm. King		13 00
	Geo. McFadden		13 00
	W. W. Kinney		13 00
	J. O. Morse		13 00
	J. G. Snowden		13 00
	Cyrus Johnson		13 00
	W. Fishel		13 00
	Columbus Miller		13 00
	Samuel H. Graham		13 00
	J. W. Keen		13 00
7	Robt. King		13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		("Squirrel Hunters") Pay —Continued.	
1908.			
Aug. 11	Dewitt C. Buck		$13 00
	J. A. Hayward		13 00
12	C. R. Vantress		13 00
	D. W. Doan		13 00
	E. G. Miller		13 00
	Eli Ulery		13 00
	W. A. McKee		13 00
	M. J. Sloan		13 00
	T. S. Cooper		13 00
	J. E. Stephenson		13 00
	Stephen Huffman		13 00
	S. S. Hopkins		13 00
	Soloman Kilberry		13 00
	E. R. McKee		13 00
	Harvey Miller		13 00
	Henry Hutzel		13 00
	H. L. Montenyohl		13 00
	N. A. Barnes		13 00
	Jacob Supinger		13 00
	J. H. Davison		13 00
	W. B. Locke		13 00
	H. B. Kepler		13 00
	W. S. Galvin		13 00
	Newton Best		13 00
	Alfred McKay		13 00
	H. C. Stokes		13 00
	S. S. Ross		13 00
	S. G. Powell		13 00
	F. A. Brodbeck		13 00
	Thos. Haydeck		13 00
	Silas German		13 00
	W. H. Roudabaugh		13 00
	Philip Anderson		13 00
	J. O. McIlhaney		13 00
	Enos Hammer		13 00
	R. B. Smith		13 00
	J. L. Osborn		13 00
	S. L. Williamson		13 00
	B. H. Marshall		13 00
	D. S. Bexton		13 00
	D. Stewart		13 00
	Geo. Holtsberry		13 00
	David Burd		13 00
	J. C. Meyer		13 00
	Wm. Entsminger		13 00
	H. P. Barnes		13 00
	H. H. Adams		13 00
	Robt. Appleby		13 00
	Simon Johnson		13 00
	Chester Hill		13 00
	C. M. Andrus		13 00
	P. L. Davis		13 00
	N. M. Linton		13 00
	J. S. Stronger		13 00
	J. J. Wakefield		13 00
	D. W. Gibbs		13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		"(Squirrel Hunters") Pay —Continued.	
1908.			
Aug. 12	Wm. Shaw		$13 00
	H. A. Montgomery		13 00
	S. B. Leter		13 00
	Henry Stephens		13 00
	Jos. Noon		13 00
	Walter Burrows		13 00
	Lewis Curry		13 00
	Jno. Sheedler		13 00
	Ashen Irvin		13 00
	J. E. Yoham		13 00
	Garner Hinshaur		13 00
	A. J. Risher		13 00
	Moses Bogan		13 00
	Jno. Moon		13 00
	Morris Heacock		13 00
	B. D. Connell		13 00
	T. B. Crook		13 00
	W. L. Russell		13 00
	Isaiah Ralston		13 00
	S. Ewing		13 00
	J. W. Fisher		13 00
	Henry Logan		13 00
	S. E. Delbolfe		13 00
	Zimri Wall		13 00
	S. B. McClure		13 00
	W. A. Redrug		13 00
	J. G. Bailes		13 00
	Fred Copp		13 00
	C. L. Spalding		13 00
	M. B. Lukens		13 00
	Wm. Keller		13 00
	J. F. Hunter		13 00
	Wm. Confer		13 00
	Jos. Kelley		13 00
	H. V. Garrett		13 00
	Geo. E. Wood		13 00
	Ephriam Morehead		13 00
	J. W. Cowden		13 00
	Harry Fernis		13 00
	Mark Norton		13 00
	Henry O'Kane		13 00
14	P. W. Tedrick		13 00
	J. M. Cline		13 00
	F. J. Benskin		13 00
	J. B. Chavaldo		13 00
	W. E. Guthrie		13 00
	Philo Ripley		13 00
	J. N. Crase		13 00
	S. A. Sayre		13 00
	Anthony Moran		13 00
	J. H. Hodge		13 00
	Abram Gift		13 00
	Harrison Hatcher		13 00
	F. D. Snow, per F. P. Francis, Guardian		13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		("Squirrel Hunters") Pay —Continued.	
1908.			
Aug. 14	D. A. Gregg		$13 00
	Wm. Heckman		13 00
	S. L. Crane		13 00
	Sidney Fowle		13 00
	M. Patterson		13 00
	Spencer Frary		13 00
	W. S. Fedton		13 00
	R. B. Goodman		13 00
	Samuel Brubaker		13 00
	T. B. Lowhead		13 00
	J. M. Hotchkiss		13 00
	Denton Chilcot		13 00
	Lewis Welton		13 00
	Chas. Dillon		13 00
	H. M. Banta		13 00
	Henry McPeck		13 00
	H. E. Ford		13 00
	Lorin Wright		13 00
	Asbery Wolary		13 00
	F. M. Heaton		13 00
	W. C. Morford		13 00
	Hiram Murray		13 00
	Alva French		13 00
	W. N. Whitley		13 00
	Geo. Whittredge		13 00
	J. C. Brown		13 00
	A. E. Myers		13 00
	H. E. Bryan		13 00
	R. C. Gaddis		13 00
	James Leonard		13 00
19	J. H. Cooley		13 00
	Bonner Hook		13 00
	A. J. Tuttle		13 00
	J. M. Dodd		13 00
	F. M. Hines		13 00
	Paul E. Chapman		13 00
	G. W. Bookwalter		13 00
	N. R. Collins		13 00
	N. G. Burns		13 00
	Jarrett Morgan		13 00
	G. W. Bing		13 00
	H. Greensfield		13 00
	J. L. Leggett		13 00
	Henry Huber		13 00
	E. S. Gregory		13 00
	B. H. Bedell		13 00
	W. C. Garrett		13 00
	Atwell Bryant		13 00
	Columbus Beach		13 00
	Geo. H. Bateman		13 00
	P. Hotchkiss		13 00
	H. P. Jackson		13 00
	Jno. H. Hicks		13 00
	S. H. Guthrie		13 00
	Geo. Davis		13 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

COMMISSIONER OF SOLDIERS' CLAIMS.

Date.	Paid to Whom.	Paid for What.	Amount.
		("Squirrel Hunters") Pay —Concluded.	
1908.			
Aug. 19	C. M. Galloway		$13 00
	Isaac Miller		13 00
	Chas. Shafer		13 00
	F. W. Blakeslee		13 00
	Chas. McCurn		13 00
	Abraham Brown		13 00
	Jas. Harris		13 00
	Mathew Ewart		13 00
	J. G. Boyer		13 00
	Aaron Austin		13 00
	W. R. Hollingsworth		13 00
	J. W. Boynton		13 00
	Wm. Taylor		13 00
	J. E. Glessner		13 00
	H. S. Brockett		13 00
	Jno. Morris		13 00
	W. G. Beatty		13 00
	Geo. N. Parks		13 00
	J. C. Martin		13 00
	P. A. Boner		13 00
	Ephriam Smith		13 00
	H. S. Parkman		13 00
	Jno. T. McDonald		13 00
26	Robt. Bell		13 00
	J. G. Smith		13 00
	N. J. Taylor		13 00
	H. G. Hall		13 00
	David Gordon		13 00
	Minor Spencer		13 00
	E. L. Williams		13 00
	J. R. Kynett		13 00
	Wm. Sutch		13 00
	C. M. Fulton		13 00
	Lyman Hutton		13 00
Sept. 4	Mosgrove Broadwell		13 00
14	G. H. Bumel		13 00
	A. L. Peters		13 00
	J. A. Shouk		13 00
	H. W. Carter		13 00
	Geo. W. Patterson		13 00
Oct.	Wesley Patterson		13 00
	G. W. Smedley		13 00
	Chas. C. Bellows		13 00
	Total		$8,463 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Chief Examiner.	
	W. E. Kennedy		$2,500 00
	Total		$2,500 00
		Salaries of Clerks.	
	Pay rolls		$2,572 59
	Total		$2,572 59
		Salaries of Deputy Examiners.	
	Pay rolls		$12,147 31
	Total		$12,147 31
		Salary of Assistant Chief.	
	Jno. T. Schuller		$892 74
	Total		$892 74
		Traveling Expenses.	
	Jno. T. Schuller		$ 877 35
	A. L. Strickland		320 20
	W. P. White		830 65
	August Deschler		597 75
	E. H. Harman		579 70
	Thos. Winship		366 15
	W. E. Haswell		277 05
	Jos. Howle		122 10
	W. E. Kennedy		833 90
	D. E. Kennedy		37 60
	F. O. Brownstead		227 95
	W. M. Allen		44 95
	W. R. Bartram		191 23
	M. V. R. Coon		136 90
	Chas. P. McLaughlin		158 95
	Chas. J. Manney		10 80
	Total		$5,613 23
		Examiner of Stationary Engineers.	
1907. Nov. 23	August Deschler	Desk, etc.	$40 50
1908. Jan. 13	The Robt. Mitchell Furniture Co	Furniture	65 56
	Total		$106 06

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Office Rent in Cincinnati and Cleveland.	
	Jos. Howle	Rent	$285 00
	Jno. T. Schuller	Rent	141 00
	W. M. Allen	Rent	80 00
	Total		$506 00
		Card Filing Cabinet.	
1908.			
July 3	The Ruggles-Gale Co	Files, etc	$60 25
Sept. 1	F. & G. A. Howald	File and stool	31 50
Oct. 1	L. S. Wells	Supplies	10 20
	Total		$101 95
		Contingent Expenses.	
1907.			
Nov. 16	U. S. Tel. Co	Service	$4 30
18	E. H. Sell & Co	Sundries	1 00
	Dans Duplicator Co	One duplicator	7 50
	American Express Co	Service	3 65
23	Hiss Stamp Works	Stamps	75
26	C. U. Tel. Co	Services	1 75
27	A. H. Stotts	Janitor	15 00
	C. J. Manney	Postage	20 00
29	E. H. Harman	Postage, etc	2 00
Dec. 2	Adams Express Co	Service	1 39
5	A. Deschler	Office rent, postage, etcc	19 50
	J. T. Shuller	Postage, etc	8 50
6	Thos. Winship	Office rent, etc	26 25
7	Jos. Howle	Stamps, etc	3 75
10	W. P. White	Office rent, postage, etc	22 60
	W. E. Haswell	Office rent, postage, etc	26 25
11	A. L. Strickland	Office rent, postage, etc	16 70
21	E. H. Sell & Co	Folders	1 20
23	The U. S. Tel. Co	Service	4 10
24	Hiss Stamp Works	Sundries	29 00
	C. U. Tel. Co	Service	1 45
26	Columbus Ice Co	Ice	6 00
30	E. H. Harman	Postage	3 00
31	A. H. Stotts	Janitor	15 00
1908.			
Jan. 6	J. T. Schuller	Postage, etc	12 50
7	W. P. White	Services	23 55
8	Thos. Winship	Services	26 35
	A. L. Strickland	Services	20 00
9	Aug. Deschler	Services	21 35
	Jos. Howle	Services	3 00
	U. S. Express Co	Service	2 88
10	Daniel Kennedy	Postage	20 00
13	The Robt. Mitchell Furniture Co	Sundries	22 69
14	Citizens Tel. Co	Service	10 00
	The U. S. Tel. Co	Service	1 62
	E. H. Sell & Co	Repairing desk	1 00
16	W. E. Haswell	Office rent, etc	25 40
	C. U. Tel. Co	Service	2 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses—Continued.	
1908.				
Jan.	16	C. U. Tel. Co.	Service	$13 50
		American Express Co	Service	3 99
	20	Bryson & Son	Repairing desk	1 25
	23	A. H. Stotts	Messenger	15 00
	31	E. H. Harman	Postage	4 00
Feb.	6	Aug. Deschler	Services	19 00
		W. P. White	Services	36 70
	7	Thos. Winship	Services	26 10
	10	W. E. Haswell	Office rent, postage, etc	25 15
		E. H. Sell & Co	Repairs	11 05
	11	U. S. Express Co.	Services	6 09
	12	F. G. & A. Howald	Cabinet	22 00
	13	Columbus Ice Co	Ice	4 00
		Nitschke Bros	Papere	1 75
		The U. S. Tel. Co	Service	2 50
		American Express Co	Service	3 31
		C. U. Tel. Co.	Service	2 90
		Jos. Howle	Services	3 50
		A. L. Strickland	Services	26 50
Feb.	19	Jno. T. Schuller	Services	7 25
	20	Neostyle Co.	One neostyle	27 50
		Daniel Kennedy	Postage	20 00
	21	Adams Express Co.	Service	1 05
	25	The Bowden Towel Supply Co.	Service	4 25
	28	E. H. Harman	Postage, etc	4 25
Mch.	2	Mrs. Jas. Fisher	Water	5 00
	4	A. H. Stotts	Messenger	15 00
	5	Nitschke Bros	One journal	4 80
	6	Royal Specialty Co	Sundries	11 40
		D. E. Kennedy	Postage	20 00
	7	W. E. Haswell	Services	25 05
		Thos. Winship	Services	26 10
	9	Jos. Howle	Services	3 50
	10	Aug. Deschler	Services	19 00
	13	C. J. Manney	Postage	20 00
	14	U. S. Express Co.	Service	4 58
	16	E. H. Sell & Co	Paper	70
	17	Adams Express Co.	Service	50
		Jno. T. Schuller	Services	3 00
		Jno. T. Schuller	Services	7 25
		W. P. White	Services	22 35
		A. L. Strickland	Services	17 50
		C. U. Tel. Co.	Service	8 40
	18	U. S. Tel. Co	Service	1 85
		J. D. Cherry	Postal Guide	2 50
		American Express Co	Service	1 45
	19	Columbus Ice Co	Service	2 00
		W. E. Haswell	Balance due	50
	20	Thos. Winship	Expenses	60
	30	E. H. Harman	Postage	3 00
Apr.	2	A. H. Stotts	Messenger	15 00
	3	Jno. T. Schuller	Services	9 25
	4	Thos. Winship	Office rent, etc.	24 80
	6	Aug. Deschler	Services	16 50
	7	A. L. Strickland	Services	22 30
		W. E. Haswell	Services	26 35

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Continued.	
1908.			
Apr. 7	Jos. Howle	Services	$3 50
	W. P. White	Services	23 70
8	T. F. Brenner	Stamping licenses	56 00
16	U. S. Express Co.	Service	3 60
	C. U. Tel. Co.	Service	15 00
	C. U. Tel. Co.	Service	5 00
17	Citizens Tel. Co	Service	10 00
	U. S. Tel. Co	Services	6 25
18	Heinlain Bros.	Repairing boilers	6 00
21	Hiss Stamp Works	Stamps	10 50
	American Express Co	Service	3 75
29	W. R. Grants	Typewriter keys	3 50
May 1	W. E. Haswell	Services	23 75
	A. L. Strickland	Services	27 30
	Jos. Howle	Services	4 70
	Thos. Winship	Services	27 30
	Aug. Deschler	Services	18 00
	E. H. Harman	Services	3 25
2	A. H. Stotts	Messenger	15 00
4	J. T. Schuller	Services	7 50
	W. P. White	Services	36 15
8	D. E. Kennedy	Postage	10 00
14	The Ruggles-Gale Co	Cords	16 50
15	The U. S. Tel. Co	Service	3 30
16	The Columbus Ice Co	Ice	4 00
18	U. S. Express Co.	Service	5 10
	E. H. Sell & Co	File guides	4 00
19	C. U. Tel. Co.	Service	5 65
	American Express Co	Service	3 90
20	D. E. Kennedy	Postal cards	100 00
	A. L. Strickland	Sundries	4 55
25	Mrs. Jas. Fisher	Water	5 00
June 2	A. H. Stotts	Messenger	15 00
	F. P. Brownstead	Services	9 50
	Jos. Howle	Services	5 70
	Thos. Winship	Services	23 50
	E. H. Harman	Services	2 00
	W. P. White	Services	20 80
	Jno. T. Schuller	Services	4 25
	W. M. Allen	Services	1 50
	W. E. Haswell	Services	28 65
3	Aug. Deschler	Services	17 45
	W. V. R. Coon	Services	7 35
4	Chas. P. McLaughlin	Expenses	14 45
17	U. S. Express Co.	Services	9 35
19	The U. S. Tel. Co	Service	4 25
	Columbus Ice Co	Service	2 00
	F. J. Heer Printing Co	Printing	8 00
23	C. U. Tel. Co.	Service	11 95
	American Express Co	Services	3 08
	Hiss Stamp Works	Stamps	10 05
30	E. H. Harman	Expenses	5 25
	A. H. Stotts	Messenger	15 00
July 2	A. W. Coon	Services	23 47
	Thos. Winship	Services	21 37
3	Bartram	Services	42 44

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.		Paid to Whom.	Paid for What.	Amount.
			Contingent Expenses—Continued.	
1908.				
July	5	Jos. Howle	Services	$3 50
		W. P. White	Services	45 35
	6	W. M. Allen	Services	15 10
	9	F. P. Brownstead	Services	15 80
		Aug. Deschler	Services	19 00
	14	J. W. Rowland	Painting office	135 00
	15	C. P. McLaughlin	Expenses	19 50
		American Express Co	Service	45
	16	W. H. Stanage & Co	Sundries	5 40
		U. S. Express Co	Service	16 01
		C. U. Tel. Co	Service	15 00
		Adams Express Co	Services	1 20
		Royal Specialty Co	Pads	2 50
		The Erner & Hopkins Co	Batteries	1 50
	17	Columbus Ice Co	Service	2 00
	18	Citizens Tel. Co	Service	10 00
		U. S. Tel. Co	Service	2 90
	21	D. E. Kennedy	Postage	20 00
	23	C. U. Tel. Co	Service	6 40
	25	Hiss Stamp Works	Stamp	2 45
	31	A. H. Stotts	Messenger	15 00
		Ruggles-Gale Co	Paper	8 65
		J. H. Spunt	Material and labor	2 00
		Jos. Howle	Services	18 18
		Thos. Winship	Services	23 90
		E. H. Harman	Services	5 00
		Aug. Deschler	Services	16 00
		C. P. McLaughlin	Services	20 40
		Wm. M. Allen	Services	2 35
		F. P. Brownstead	Services	20 70
		W. P. White	Services	14 10
		Wm. V. R. Coon	Services	23 57
		W. R. Bartram	Services	20 66
Aug.	3	Bowden Towel Supply Co	Towels	4 40
	5	Adams Express Co	Services	1 00
		Hiss Stamp Works	Stamp	2 85
		Ruggles-Gale Co	Folder and clips	3 38
	12	R. L. Polk & Co	Directory	6 00
	29	Wells Fargo & Co	Service	1 05
	31	A. H. Stotts	Messenger	15 00
		Columbus Ice Co	Service	4 00
		C. U. Tel. Co	Service	1 80
		E. H. Sell & Co	Service	1 40
Sept.	1	E. H. Harman	Services	3 00
		Jos. Howle	Services	2 90
		Thos. Winship	Services	22 60
		W. R. Bartram	Services	24 37
		C. P. McLaughlin	Services	18 00
		W. M. Allen	Services	18 80
		Wm. V. R. Coon	Services	21 67
		D. Kennedy	Postage	40 00
	2	Aug. Deschler	Services	17 00
		W. P. White	Services	28 02
		The U. S. Tel. Co	Service	95
		U. S. Express Co	Service	13 27

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

EXAMINER OF STATIONARY ENGINEERS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Contingent Expenses—Concluded.	
1908.			
Sept. 3	F. P. Brownstead	Services	$13 85
10	American Express Co	Service	3 00
16	Mrs. Jos. Fisher	Water	5 00
29	Jessie Sprout	Repairs	3 00
30	American Express Co	Service	1 26
	Electric Supply & Construction Co	Batteries	1 50
	E. H. Harman	Postage	2 00
	W. R. Coon	Office rent, etc	23 62
	W. M. Allen	Postage, etc	3 20
	C. P. McLaughlin	Office rent, etc	15 00
Oct. 1	A. H. Stotts	Messenger	15 00
2	C. U. Tel. Co	Service	2 25
	Columbus Ice Co	Ice	2 00
	E. H. Sell & Co	Labels	1 50
6	Thos. Winship	Services	21 04
	Aug. Deschler	Services	18 00
	W. R. Bartram	Services	20 92
	W. P. White	Services	24 49
	Jos. Howle	Services	3 70
	U. S. Express Co	Services	8 80
9	J. D. Cherry	Postal Guide	3 50
14	D. E. Kennedy	Postage	20 00
15	C. U. Tel. Co	Service	2 35
16	C. U. Tel. Co	Service	13 50
	U. S. Express Co	Service	19 05
19	Citizens Tel. Co	Service	10 00
20	A. H. Stotts	Messenger	7 50
	F. P. Brownstead	Services	19 85
	F. P. Brownstead	Services	31 40
21	D. E. Kennedy	Postage	100 00
	U. S. Tel. Co	Service	3 75
22	American Expess Co	Service	1 00
28	W. P. White	Services	20 25
	Wm. V. R. Coon	Services	18 67
	F. P. Brownstead	Services	15 50
	W. M. Allen	Services	6 50
	C. P. McLaughlin	Services	15 50
	W. R. Bartram	Services	23 81
	Aug. Deschler	Services	16 00
	Jos. Howle	Services	17 50
	Thos. Winship	Services	20 80
	E. H. Harman	Services	2 25
29	Pat. Kearns	Labor	30 00
Nov. 7	The Guide Publishing Co	Guide	1 50
12	Pat. Kearns	Messenger	15 00
	Karl Mog	Labor	2 00
13	U. S. Express Co	Service	10 68
14	C. U. Tel. Co	Service	3 40
	Total		$3,265 58

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1907.			
Nov. 16	Harry Grace	Stenographer	$5 00
18	Jno. McFarland	Services	32 50
20	Jno. Morris	Services	10 00
21	Elizabeth Fox	Services	4 00
23	J. H. Smith	Attorney fee	10 00
25	Robt. Clark Co	Books	3 86
	F. J. Heer	Printing	16 25
27	H. W. Krumm	Postage	20 72
	Bucher Engraving Co	Half tones	1 25
29	D. B. Sharp	Services and expenses	123 00
	Elsie Barbee	Stenographic work	5 00
	F. J. Heer	Bulletins	6 50
	Hattie Culp	Stenographic work	22 90
30	H. G. De Weese	Services and expenses	218 08
	G. Fox	Services and expenses	118 50
	O. L. Hartupee	Services and expenses	73 52
	C. Morris	Services and expenses	71 00
	J. Canfield	Services and expenses	25 00
	G. W. Thrush	Services and expenses	62 50
	J. P. Brennan	Services and expenses	76 00
	Peter Walton	Services and expenses	25 00
Dec. 2	J. J. Williams	Services and expenses	154 23
	H. W. Krumm	Postage	10 72
3	D. S. Creamer	Salary and expenses	436 05
	F. Henkel	Salary and expenses	117 88
	Parks Hone	Salary and expenses	141 05
	M. C. Fogarty	Salary and expenses	70 70
	H. T. Brockman	Salary and expenses	151 20
	J. C. Nichol	Salary and expenses	85 50
	E. D. Bloome	Salary and expenses	85 30
	Jas. Monroe	Salary and expenses	100 53
	Chas. W. Chew	Salary and expenses	115 71
	E. F. Ferguson	Salary and expenses	110 56
	F. H. Dunon	Salary and expenses	176 70
	M. H. Jenkins	Salary and expenses	88 60
	N. Feigenbaum	Salary and expenses	227 73
4	Ruggles-Gale Co	Envelopes	15 00
	C. C. Cooper	Stenographer	37 00
	Grace Fitzgerald	Stenographer	6 20
5	John McFarlan	Expenses	53 05
	Wm. H. Sweeney	Expenses and salary	174 01
	Geo. C. Ring	Expenses and salary	120 49
	J. H. Newman	Expenses and salary	153 30
	Jno. Ambrose	Expenses and salary	204 11
	Valentine Lee	Expenses and salary	149 15
	Hamilton Glass	Expenses and salary	111 21
	W. S. Todd	Messenger	12 50
	Ohio News Bureau	Service	10 00
6	U. S. Tel. Co	Service	15 80
	H. W. Krumm	Envelopes	10 72
7	Edna Hoisington	Stenographic service	12 05
10	Wells Fargo & Co	Express	1 50
11	W. U. Tel. Co	Service	3 94
	C. U. Tel. Co	Service	17 60
	Crystal Ice Co	Service	2 00
12	A. T. Ullman	Salary and expenses	119 98
13	Geo. Stockton	Services	12 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Dec. 13	M. D. Griffin	Carpenter work and material	$11 00
	O. L. Hartupee	Salary and expenses	106 42
14	G. H. Fox	Salary and expenses	62 50
	D. B. Sharp	Salary and expenses	62 50
	H. G. DeWeese	Salary and expenses	83 33
	J. P. Brennan	Salary and expenses	76 50
	C. Maris	Salary and expenses	69 25
	Belle Walton	Salary and expenses	25 00
	Jessie Canfield	Salary and expenses	25 00
16	Wm. Todd	Salary and expenses	12 50
17	Geo. W. Thrush	Salary and expenses	62 50
	Geo. W. Thrush	Salary and expenses	140 88
	Bryden Hotel	Service	30 15
	The Ruggles-Gale Co	Envelopes	7 00
	H. W. Krumm	Postage	10 00
21	Vida S. Pettit	Stenographer	14 00
24	Sue Murray	Stenographer	6 40
	Jno. McFarland	Salary	32 50
26	Peter Anderson	Labor and material	3 75
	O. L. Hartupee	Salary	54 17
	Geo. W. Thrush	Salary	62 50
	Lulu King	Stenographer	51 55
	Catharine McNerney	Stenographer	17 40
	H. W. Krumm	P. O. box	2 00
	The Bryce Bros. Co	Furnishings for witness	6 00
28	Bryden Hotel	Board Cohen	12 82
31	C. Maris	Services	62 50
	Belle Walton	Services	25 00
	Gertrude Rickabaugh	Stenographer	2 80
	Jessie Canfield	Services	25 00
	J. P. Brennan	Services	77 00
	D. S. Creamer	Fees township clerk	4 73
	Garrett Fox	Services	113 95
	D. B. Sharp	Services	88 00
1908.			
Jan. 2	Wm. Todd	Salary	12 50
	Wm. Todd	Extra labor	2 50
	M. H. Jenkinson	Salary and expenses	90 65
	M. C. Fogarty	Salary and expenses	69 55
	Parks Hone	Salary and expeness	141 95
	N. Feigenbaum	Salary and expenses	199 48
	F. Henkel	Salary and expenses	116 58
	A. T. Ullman	Salary and expenses	145 88
	H. T. Brockman	Salary and expenses	146 40
	Jno. McFarland	Salary and expenses	51 80
	Geo. C. Rings	Salary and expenses	124 00
	J. J. Williams	Salary and expenses	141 78
	E. F. Ferguson	Salary and expenses	109 21
	E. D. Bloom	Salary and expenses	89 70
	Jno. Ambrose	Salary and expenses	240 52
	J. C. Nichols	Salary and expenses	103 05
	W. H. Sweeney	Salary and expenses	161 62
	Jas. Monroe	Salary and expenses	103 03
	F. H. Dimon	Salary and expenses	181 35
	Val. Lee	Salary and expenses	129 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Jan. 3	H. G. De Weese	Salary and expenses	$265 38
	Chas. W. Chew	Salary and expenses	142 53
	Hamilton Glass	Salary and expenses	130 92
	D. S. Creamer	Salary and expenses	276 50
	C. F. Porter	Stenographer	7 05
	McMasters Electric Construction Co	Sundries	18 70
4	H. W. Krumm	Postage	15 00
	Geo. W. Thrush	Service	103 25
6	Franklin Towel Supply Co	Supplies	3 00
7	Toledo Home Tel. Co	Service	15 00
8	U. S. Tel. Co	Service	13 70
	Citizens Tel. Co	Service	34 00
	The D. C. Beggs Co	Portieres, etc	5 70
	J. H. Newman	Salary and expenses	152 30
9	C. U. Tel. Co	Services	9 00
	The Ohio News Bureau	Service	10 00
14	N. C. Hager	Services	4 50
16	O. L. Hartupee	Services	67 53
	D. B. Sharp	Services	98 46
	Bryden Hotel	Board bill for witnesses	19 29
	The Krauss, Butler & Benham Co	Carpets	77 44
17	Wm. Todd	Services	12 50
	Fidelis M. McCloskey	Services	5 45
	Low Warwick	Services	2 80
	Jessie Canfield	Services	30 00
	Belle Walton	Services	30 00
	C. Moris	Services	66 66
	J. P. Brennan	Services	76 75
	H. G. De Weese	Services	83 33
	G. H. Fox	Services	62 50
18	D. S. Creamer	Services	125 00
22	Bucher Engraving Co	Services	1 50
	Hattie Culp	Stenographer	34 00
	C. U. Tel. Co	Service	11 95
23	H. W. Krumm	Postage	10 00
	Mary Walsh	Stenographer	4 00
25	Bryden Hotel	Board bill	1 72
	Herman Borchers	Cleaning and repairing rug.	5 00
	Geo. W. Thrush	Salary	62 50
28	Crystal Ice Co	Service	2 00
29	J. P. Brennan	Services	75 00
30	G. W. Thrush	Expenses	13 50
31	Garrett Fox	Services	117 00
	C. Moris	Services	69 66
	Jessie Canfield	Services	30 00
	Belle Walton	Services	30 00
Feb. 1	D. B. Sharpe	Services	123 76
	O. L. Hartupee	Services	108 33
	H. G. De Weese	Services	139 78
	Geo. W. Thrush	Services	185 70
	Park Hone	Services	150 20
	N. Feigenbaum	Services	214 55
	M. C. Fogarty	Services	89 25
	H. T. Brockman	Services	163 40
	F. Henkel	Services	174 60
	Val. Lee	Services	150 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Feb. 3	J. J. Williams	Services	$171 10
	M. H. Jenkins	Services	124 59
	W. H. Sweeney	Services	155 25
	Jno. Ambrose	Services	209 40
	F. H. Dimon	Services	171 85
	Geo. C. Rings	Services	220 43
	E. F. Ferguson	Services	112 29
	J. C. Nichols	Services	111 38
	A. T. Ullman	Services	153 10
	E. D. Bloom	Services	124 33
	C. W. Chew	Services	158 93
4	Wm. Todd	Services	12 50
	U. S. Express Co.	Service	1 72
5	H. Glass	Services	109 21
	Jas. Monroe	Services	152 05
	Elizabeth Fox	Services	28 65
6	H. W. Krumm	Postage	10 00
	D. S. Creamer	Expenses township clerk	330 76
	U. S. Tel. Co	Service	9 95
10	Alice M. Sullivan	Stenographer	10 00
11	Jessie M. Guy	Stenographer	7 40
	U. S. Express Co.	Service	1 65
	F. J. Heer	Printing, etc	54 25
	Harry Groce	Stenographer	2 05
12	D. S. Creamer	Fees township clerk	129 59
	McAllister, Mohler & Co.	Chair cushions	3 75
13	Rose Hall	Stenographer	7 70
	Urbana Tribune Co.	Printing	13 50
	Geo. W. Thrush	Services	62 50
	H. W. Krumm	Postage	2 00
	Ohio News Bureau	Service	10 00
	C. U. Tel. Co	Service	20 85
14	Crystal Ice Co.	Service	2 00
	P. L. Hartupee	Services	67 93
	D. B. Sharp	Services	66 66
15	H. W. Krumm	Postage	10 00
	Elizabeth Fox	Services	62 50
	D. S. Creamer	Services	182 14
	Jessie Canfield	Services	30 00
	Belle Walton	Services	30 00
	J. P. Brennan	Services	76 00
	H. G. De Weese	Services	83 33
	C. Moris	Services	66 66
	W. S. Todd	Services	12 50
18	F. M. McCloskey	Stenographer	17 50
19	W. U. Tel. Co	Service	5 77
24	Lula King	Stenographer	69 65
28	D. B. Sharp	Salary and expenses	110 41
	H. G. DeWeese	Services	83 33
	O. L. Hartupee	Services	64 73
	J. P. Brennan	Services	76 30
	Jessie Canfield	Services	30 00
	Belle Walton	Services	30 00
29	I. H. Newman	Services	152 78
	Jas. Monroe	Services	139 50
	Harry T. Brockman	Services	167 50
	Geo. W. Thrush	Services	62 50
	C. Moris	Services	66 66

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Feb. 29	Wm. Todd	Services	$12 50
	Garret Fox	Services	87 35
Mch. 2	J. J. Williams	Services	154 65
	H. G. Williams	Services	42 55
3	F. H. Dimon	Services and expenses	186 90
	E. D. Bloom	Services	97 63
	Parks Hone	Services	138 35
	M. C. Fogarty	Services	75 95
	F. H. Henkel	Services	169 52
	N. Feigenbaum	Services	221 75
	C. W. Chew	Services	166 28
	M. H. Jenkinson	Services	111 83
	A. T. Ullman	Services	125 40
	W. H. Sweeny	Services	147 45
	Jno. Ambrose	Services	212 85
	Geo. C. Rings	Services	119 53
4	Hamilton Glass	Services	163 30
	J. C. Nichols	Services	103 93
	Val. Lee	Services	155 10
	E. F. Ferguson	Services	120 38
5	Geo. W. Thrush	Services	134 30
7	U. S. Tel. Co	Service	16 00
9	D. S. Creamer	Services	333 40
10	Ohio News Bureau	Service	10 00
	C. U. Tel. Co	Service	11 15
	The Ruggles-Gale Co	Sheets	5 25
	Young Core	Photos	31 50
	J. H. Newman	Salary, etc	127 03
11	H. W. Krumm	Postage	10 00
	Ray Elzey	One map	1 90
12	Crystal Ice Co	Ice	2 00
13	Geo. W. Thrush	Services	62 50
14	H. E. Gongler	Attorney fees	15 00
	Jessie Canfield	Services	30 00
	Belle Walton	Services	30 00
	C. Morris	Services	66 66
	J. P. Brennan	Services	75 50
	D. B. Sharp	Services	66 66
	J. H. Lloyd	Salary	15 00
	O. L. Hartupee	Services	85 73
16	N. C. Hager	Services	3 00
	Garrett Fox	Services	62 50
18	The Schoedinger-Marr Co	One flashlight	2 00
	Catherine McNerney	Services	17 70
	H. G. De Weese	Salary	83 33
	W. U. Tel. Co	Service	2 16
19	Alice D. Smith	Services	11 02
21	F. M. Stevens	Attorney fee	15 00
	J. H. Lloyd	Services and expenses	16 25
	Smith-Premier Typewriter Co	Ribbon	3 50
	E. H. Sell & Co	Mimeograph	30 00
	Smith-Premier Typewriter Co	Repairing machine	2 00
	W. S. Todd	Salary	12 50
26	Harry Grace	Stenographer	10 50
	O. L. Hartupee	Salary and expensese	62 68
29	Alice M. Sullivan	Services	3 55
28	F. J. Heer	Printing	23 00
30	Grace Fitzgerald	Stenographer	9 60

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Mar. 31	O. L. Hartupee	Expenses	$10 40
	The Ruggles-Gale Co.	Cards	4 50
	W. H. Krumm	Postage	15 00
	J. H. Lloyd	Salary	25 00
	C. Moris	Salary	66 66
	Jessie Canfield	Salary	30 00
	Belle Walton	Salary	30 00
	J. P. Brennan	Salary	75 00
	D. B. Sharp	Salary and expenses	89 76
Apr. 1	Wm. Todd	Salary	12 50
	Franklin Towel Supply Co.	Supplies	3 00
	H. G. De Weese	Salary and expenses	111 23
	Jas. Monroe	Salary and expenses	124 15
	Jno. McFarland	Salary and expenses	89 11
	N. Feigenbaum	Salary and expenses	207 30
	H. T. Brockman	Salary and expenses	165 00
	F. Henkel	Salary and expenses	155 30
2	F. H. Dimon	Salary and expenses	188 80
	Jno. Ambrose	Salary and expenses	256 85
	Parks Hone	Salary and expenses	202 80
	W. H. Sweeney	Salary and expenses	169 15
	M. H. Jenkinson	Salary and expenses	111 78
	J. J. Williams	Salary and expenses	128 05
	A. T. Ullman	Salary and expenses	166 95
	M. C. Fogarty	Salary and expenses	78 65
	Geo. W. Thrush	Salary	62 50
3	Lillian Medford	Stenographer	32 40
	The Ruggles-Gales Co	Stationery	5 25
	Geo. C. Rings	Salary and expenses	112 38
	Geo. W. Thrush	Salary and expenses	157 10
	J. C. Nichols	Salary and expenses	97 83
	E. D. Bloom	Salary and expenses	105 93
	J. H. Newman	Salary and expenses	137 69
	C. W. Chew	Salary and expenses	146 93
4	Lulu King	Stenographer	73 65
	Garrett Fox	Salary and expensese	122 50
	Val. Lee	Salary and expenses	157 70
	E. F. Ferguson	Salary and expenses	129 24
	C. C. Marshall	Attorney fees	15 00
6	Toledo Home Tel. Co	Service	15 00
7	Ohio News Bureau	Service	10 00
8	D. S. Creamer	Fees paid township clerk	33 60
	The F. J. Heer Printing Co	Bulletins	6 00
	Hamilton Glass	Salary and expenses	161 65
10	H. W. Krumm	Postage	109 20
11	D. S. Creamer	Salary and expenses	295 55
13	Crystal Ice Co.	Ice	2 00
14	Success Shorthand Reporting Co	Service	203 20
	Urbana Tribune Co	Reports	5 00
	Citizens Tel. Co	Service	34 00
	Belle Walton	Services	30 00
	Jessie Canfield	Services	30 00
	H. G. De Weese	Services	83 33
	J. P. Brennan	Services	77 90
	C. Morris	Services	66 66
	D. B. Sharp	Services	66 66
	O. L. Hartupee	Services	71 88
15	Elizabeth Fox	Stenographer	18 30

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Apr. 15	U. S. Tel. Co	Service	$12 85
	Garrett Fox	Services	62 50
16	U. S. Express Co.	Service	1 55
	C. U. Tel. Co	Service	20 20
	W. U. Tel. Co	Services	8 88
17	Bertie A. Grimes	Stenographic work	6 52
	H. W. Krumm	Postage	10 72
	Geo. W. Thrush	Services	62 50
18	Elizabeth Fox	Stenographer	32 90
21	H. W. Krumm	Postage	10 00
23	The Ruggles-Gale Co	Mailing list	35 00
	The Ruggles-Gale Co	One expense account	24 00
25	The Passier Magazine	Subscription	3 00
	National Fire Protection Asso	Subscription	5 00
27	O. L. Hartupee	Salary and expenses	62 73
	The Science Press	Subscription	3 00
	Fire and Water Engineering	Subscription	3 00
28	D. B. Sharp	Expenses	31 05
	Engineering Digest	Subscription	2 00
	Wm. Todd	Janitor	12 50
29	Electric World	Subscription	3 00
	Mann & Co.	Subscription	7 00
30	Jno. McFarland	Salary and expenses	68 75
	Garrett Fox	Salary and expenses	128 45
	C. Morris	Salary	66 66
	Belle Walton	Salary	30 00
	J. P. Brennan	Salary	75 00
	Jessie Canfield	Salary	30 00
	D. B. Sharp	Salary	66 66
	J. L. Trauger Printing Co.	Stationery	15 20
	Journal of Commerce	Subscription	3 45
May 1	Catherine McNerney	Stenographer	19 80
	F. H. Dimon	Salary and expenses	180 25
2	Parks Hone	Salary and expenses	148 25
	N. Feigenbaum	Salary and expenses	208 90
	M. C. Fogarty	Salary and expenses	87 85
	F. Henkel	Salary and expenses	187 25
	E. D. Bloom	Salary and expenses	97 03
	J. J. Williams	Salary and expenses	148 95
	Jas. Monroe	Salary and expenses	123 85
	A. T. Ullman	Salary and expenses	157 40
	E. F. Ferguson	Salary and expenses	123 24
	Val. Lee	Salary	124 30
	J. C. Nichols	Salary	120 88
	Jno. Ambrose	Salary	211 95
	Wm. H. Sweeney	Salary	156 75
	M. H. Jenkinson	Salary	117 04
	Geo. W. Thrush	Salary	173 55
4	L. H. Kelley	Stenographer	22 25
	Hamilton Glass	Salary and expenses	113 76
	H. T. Brockman	Salary and expenses	168 80
	C. W. Chew	Salary and expenses	172 98
	D. S. Creamer	Salary and expenses	296 70
	H. G. DeWeese	Salary and expenses	118 23
5	D. S. Creamer	Fees to township clerks	8 50
8	J. H. Newman	Salary and expenses	139 38
9	Wm. Todd	Salary and expenses	12 50
11	O. L. Hartupee	Services	58 33

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
May 11	The Ohio News Bureau	Service	$10 00
	W. U. Tel. Co	Service	2 63
	C. U. Tel. Co.	Service	6 55
12	H. W. Krumm	Postage	15 00
14	Belle Walton	Services	30 00
	J. P. Brennan	Services	75 00
	C. Morris	Services	66 66
	Jessie Canfield	Services	30 00
	Geo. W. Thrush	Services	62 50
	D. B. Sharp	Services	66 66
	O. L. Hartupee	Services	24 45
	Geo. C. Rings	Services	141 13
	Crystal Ice Co.	Services	2 00
15	G. Fox	Services	62 50
	Wm. Todd	Services	12 50
18	H. G. De Weese	Services	83 33
19	U. S. Tel. Co	Service	8 45
	Edna Harsington	Stenographer	2 50
	The Ruggles-Gale Co	Envelopes	15 00
23	D. B. Sharp	Services	15 00
26	F. H. Dimon	Services of stenographer	38 20
27	Bucher Engraving Co	Half tone	2 50
	W. H. Lane	Legal service	25 00
28	D. B. Sharp	Services	66 66
	Mrs. C. A. Heinlein	Stenographer	4 75
29	C. Moris	Services	66 66
	Belle Walton	Services	30 00
	Jessie Canfield	Services	30 00
	Geo. W. Thrush	Services	149 40
	G. Fox	Services	97 80
	O. L. Hartupee	Services	84 98
	C. W. Chew	Services	183 53
	N. Feigenbaum	Services	212 05
	F. Henkel	Services	175 85
	A. T. Brockman	Services	161 90
	Jno. McFarland	Services	65 41
	A. T. Ullman	Services	138 85
	J. P. Brennan	Services	75 00
	F. H. Dimon	Services	184 15
June 1	Wm. Todd	Services	12 50
	D. B. Sharp	Services	32 80
	H. G. De Weese	Services	130 93
	E. F. Ferguson	Services	101 19
	J. C. Nichols	Services	106 38
	Jno. Ambrose	Services	205 85
	G. C. Rings	Services	128 78
	J. H. Newman	Services	130 78
	D. S. Creamer	Services	315 92
	Wm. H. Sweeney	Services	159 10
	Hamilton Glass	Services	108 80
	M. C. Fogarty	Services	76 95
	Parks Hone	Services	139 20
	Val. Lee	Services	140 05
	Jas. Monroe	Services	148 46
	J. J. Williams	Services	128 65
2	M. H. Jenkinson	Services	105 04
	The F. J. Heer Printing Co	Service	20 00
	The J. L. Trauger Co.	Services	9 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
June 3	N. C. Hager	Water	$3 00
	E. D. Bloom	Salary and expenses	97 23
4	Ohio Law Reporter Co.	Services	5 00
	The Ohio News Bureau	Service	10 00
5	J. P. Brennan	Services	25 00
	U. S. Tel. Co.	Service	7 20
	H. W. Krumm	Postage	160 00
6	D. S. Creamer	Salary	33 33
9	C. U. Tel. Co.	Service	8 35
11	O. L. Hartupee	Services	58 33
15	H. W. Krumm	Postage	22 00
	D. B. Sharp	Services	66 66
	O. T. Brown	Services	60 00
	C. Morris	Services	66 66
	Jessie Canfield	Services	30 00
	Belle Walton	Services	30 00
	Pearl Clark	Services	9 45
16	W. S. Rogers	Services	99 96
	F. Henkel	Services	54 05
	Geo. C. Rings	Services	47 01
	Val. Lee	Services	52 50
	N. Feigenbaum	Services	78 30
	E. D. Bloom	Services	44 03
19	Crystal Ice Co.	Services	2 00
	Wm. Todd	Services	12 50
20	H. G. De Weese	Salary and expenses	104 78
	M. H. Jenkinson	Salary and expenses	52 07
	A. T. Ullman	Salary and expenses	74 00
	J. H. Newman	Salary and expenses	64 66
	M. C. Fogarty	Salary and expenses	38 80
	Garrett Fox	Salary and expenses	62 50
	Albert C. Irvins	Electric work	3 50
23	C. U. Tel. Co.	Services	3 50
	F. M. McCloskey	Stenographer	9 35
25	U. S. Express Co.	Services	1 58
26	Hiss Stamp Works	Stamps	6 60
	Franklin Toilet Supply Co.	Supplies	3 00
30	H. W. Krumm	Postage	2 00
	C. Moris	Services	69 73
	O. T. Brown	Services	82 40
	Jessie Canfield	Services	30 00
	Pearl Clark	Services	20 00
	W. S. Rogers	Services	198 05
	D. B. Sharp	Services	88 21
	Garrett Fox	Services	107 00
	S. E. Baumgardner	Services	18 60
July 1	J. Monroe	Services	125 80
	H. T. Brockman	Services	230 15
	J. J. Williams	Services	150 75
	F. H. Dimon	Services	181 70
	C. H. Mittendorf	Services	57 16
	Parks Hone	Services	141 80
	Chas. Chew	Services	163 45
	W. H. Sweeney	Services	163 65
	Catharine McNerney	Services	26 41
	E. F. Ferguson	Services	118 35
2	J. C. Nichols	Services	128 38

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
July 2	Jno. Ambrose	Services	$264 70
	Wm. Todd	Services	12 50
6	The Ruggles-Gale Co	Envelopes	33 00
	E. H. Sell & Co	Sundries	15 50
7	C. U. Tel. Co	Services	13 50
8	C. W. Chew	Services	34 45
	H. W. Krumm	Postage	22 00
9	H. Glass	Services	111 90
	Belle Walton	Services	30 00
10	N. C. Hager	Water	3 75
	H. H. Hollenbeck	Salary and expenses	147 12
	C. U. Tel. Co	Service	15 55
13	The Ohio News Bureau	Service	8 00
14	W. U. Tel. Co	Service	2 18
	The Ross-Hull Electric Co	Fan	18 05
15	Scientific American	Fourteen copies	1 40
	Chas. Griswold	Salary	41 66
	Wm. Todd	Salary	12 50
	W. S. Rogers	Salary	125 00
	O. T. Brown	Salary	77 95
	Jessie Canfield	Salary	30 00
	S. E. Baumgardner	Salary	41 66
	Pearl Clarke	Salary	20 00
	Garrett Fox	Salary	62 50
	C. E. Ellis	Salary	77 00
	C. Moris	Salary	92 46
	Bryden Hotel	Boarding witness	9 00
16	U. S. Express Co	Services	8 00
17	The C. L. Engles Co	Labor	1 60
18	F. J. Heer	Services	9 50
	Columbus Transfer Co	Service	2 76
20	E. H. Sell & Co	Stationery	51 00
	Citizens Tel. Co	Service	22 00
	U. S. Tel. Co	Service	5 50
	Eimer & Co	One thermometer	9 00
21	Red Line Messenger Co	Service	2 00
23	Bryden Hotel	Board bill	6 07
	The Ruggles-Gale Co	Stationery	44 75
	Columbus Transfer Co	Drayage	1 50
	H. W. Krumm	Postage	20 00
24	Cleveland Tel. Co	Service	12 90
25	Crystal Ice Co	Ice	2 00
	Citizens Tel. Co	Service	3 45
	Fred Hayes	Services and expenses	7 65
	C. Moris	Services and expenses	98 16
28	W. T. Rogers	Services	125 00
30	W. T. Rogers	Expenses	106 65
	Fidelis McClosky	Services	13 00
31	Chas. Griswold	Services	49 17
	C. E. Ellis	Services	99 18
	S. E. Baumgardner	Services	44 42
	Jessie Canfield	Services	30 00
	Pearl Clark	Services	20 00
	P. M. Goodwin	Services	31 25
	Orlof T. Brown	Services	75 00
Aug. 1	Garrett Fox	Salary and expenses	144 43
3	C. F. Cowell	Salary and expenses	51 77
	N. A. Burt	Salary and expenses	92 83

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Aug. 3	J. T. McAnnich	Salary and expenses	$75 15
	Jas. Monroe	Salary and expenses	166 85
	Harry T. Brockman	Salary and expenses	299 15
	Bert Robinson	Salary and expenses	101 73
	J. L. Spitz	Salary and expenses	108 18
	Hy. D. Davis	Salary and expenses	215 20
	W. S. Todd	Salary and expenses	12 50
	Flora Wenban	Salary and expenses	60 00
4	Anthony J. Chlopek	Salary and expenses	96 81
	Jno. J. Keeler	Salary and expenses	101 36
	W. S. Roebuck	Salary and expenses	131 73
	J. C. Nichols	Salary and expenses	99 33
	H. B. Kutland	Salary and expenses	97 91
	J. W. Cusick	Salary and expenses	86 23
	Jno. Scheur	Salary and expenses	110 10
	Walter J. Kountz	Salary and expenses	88 16
	J. J. Williams	Salary and expenses	159 05
	Jno. Ambrose	Salary and expenses	231 55
	Parks Hone	Salary and expenses	171 00
	H. H. Hollenbeck	Salary and expenses	336 58
	Hugh Byrens	Salary and expenses	109 45
	C. H. Mittendorf	Salary and expenses	156 08
	C. Moris	Salary and expenses	15 50
5	Red Line Messenger Co.	Service	2 00
6	Elsie Canby	Services stenographer	19 95
	Ohio Company	Stationery supplies	8 00
7	M. C. Lilley & Co	Badges	24 25
	H. A. Peterman	Copies photos	4 26
	F. J. Heer Printing Co	Printing	9 00
8	Ohio News Bureau	Service	8 00
10	Jno. Davey	Salary and expenses	45 18
	E. H. Sell & Co	Letterheads	2 25
	Bryden Hotel	Board and lodging, Miller	12 38
11	C. U. Tel. Co.	Tolls	15 70
	Ohio Law Reporting Co.	Binding	3 80
12	R. L. Polk & Co	Directory	6 00
13	Fred Hayes	Board bill	4 50
14	W. S. Rogers	Services and expenses	171 50
	The Ohio Co.	Stationery	23 50
	Jessie Canfield	Services	30 00
15	Chas. Griswold	Services	41 66
	Garrett Fox	Services	62 50
	O. T. Brown	Services	81 65
	C. Moris	Services	66 91
	Pearl Clark	Services	20 00
	Preston McGoodwin	Services	31 25
	Samuel E. Baumgardner	Services	41 66
	U. S. Tel. Co	Service	6 80
17	Jefferson Spring Water Co.	Water	8 00
	Crystal Ice Co.	Ice	2 00
	C. M. Richey	Services and expenses	16 50
18	Mrs. W. M. Bayne	Services and expenses	32 90
	Jas. Monroe	Services and expenses	3 50
	U. S. Tel. Co	Service	2 50
	Wm. Todd	Services and expenses	12 50
	Stella Hendryx	Stenographer	13 39

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Aug. 18	W. S. Rogers	Expenses	$30 60
	C. Moris	Services	30 60
	U. S. Express Co.	Services	6 68
22	H. W. Krumm	Postage	22 00
25	H. Jones	Stenographer	17 70
	C. E. Ellis	Services	83 33
26	Chas. Griswold	Salary	41 67
27	W. S. Rodgers	Salary	125 00
31	C. Moris	Salary	91 36
	Garrett Fox	Salary	106 39
	Jessie Canfield	Salary	30 00
	Pearl Clark	Salary	20 00
	O. T. Brown	Salary	75 00
	W. S. Rogers	Salary	91 35
	C. E. Ellis	Salary	91 34
	H. D. Davis	Salary and expenses	207 95
	Preston Goodwin	Salary	31 25
	The Ruggles-Gale Co	Reports	23 25
Sept. 1	Jas. Monroe	Services	148 00
	J. C. Nichols	Services	100 94
	J. F. McAnnich	Services	91 28
	Bert Robinson	Services	107 23
	N. A. Burt	Services	104 68
	Jos. L. Spitz	Services	87 73
	H. T. Brockman	Services	261 45
	Wm. Todd	Services	12 50
	Bucher Engraving Co.	Half tone	1 00
	Flora Wenban	Salary	60 00
2	The Commercial Tribune Co	500 copies	2 50
3	Nettie Brant	Transcribing	3 90
	The Cleveland Leader	100 copies	5 00
	The Ohio Co	Ruled paper	3 50
	Otto Mikoluvda	Services	16 40
4	S. E. Baumgardner	Salary and expenses	66 67
5	E. H. Sell & Co	Labor, etc	8 75
	A. H. Smythe	Books and ink	1 00
	Hugh Byrnes	Salary and expenses	109 80
	Jno. Shear	Salary and expenses	110 05
	Jno. Ambrose	Salary and expenses	261 40
	J. J. Williams	Salary and expenses	173 25
	W. J. Kountz	Salary and expenses	101 43
	Parks Hone	Salary and expenses	143 60
	Henry B. Kirtland	Salary and expenses	105 72
	C. H. Mittendorf	Salary and expenses	126 13
	W. S. Roebuck	Salary and expenses	122 88
	Jno. Dovey	Salary and expenses	83 73
	A. J. Chlopek	Salary and expenses	126 06
	Jno. W. Cusick	Salary and expenses	90 70
	Jno. Q. Keller	Salary and expenses	97 68
8	A. B. Warstoll	Salary and expenses	57 80
	The Ohio News Bureau	Service	8 00
9	C. F. Cowell	Salary and expenses	112 53
10	H. H. Hollenbeck	Salary and expenses	322 38
	W. F. Bevitt	Stenographer	15 00
	Postal Tel. Co	Service	1 19
12	H. W. Krumm	Postage	24 00
15	W. S. Rogers	Services	180 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Sept. 15	S. E. Baumgardner	Services	$41 67
	Chas. Griswold	Services	41 67
	Pearl Clark	Services	20 00
	Preston McGoodwin	Services	31 25
	C. Moris	Services	87 50
	S. Fox	Services	62 50
	O. T. Brown	Services	75 00
16	Wm. Todd	Services	12 50
	Jessie Canfield	Services	30 00
	C. E. Ellis	Services	83 33
17	C. U. Tel. Co	Service	14 35
	U. S. Express Co	Service	1 59
	Crystal Ice Co	Service	2 00
18	E. H. Sell & Co	Paper	1 75
	Jefferson Spring Water Co	Water	1 50
	Western Underwriter Co	Subscription	2 50
	Harriett G. Thatcher	Stenographer	2 50
	Hy. D. Davis	Services	100 00
19	U. S. Tel. Co	Services	2 20
22	F. H. Tibbetts	Printing	6 75
	Ethel Brown	Stenographer	14 70
24	H. W. Krumm	Postage	3 00
28	The Ohio Standard World	Subscription	2 00
29	W. S. Rogers	Services	125 00
	McMasters Electric Co	Repairing fan	1 00
	W. S. Rogers	Township clerk	41 52
30	C. E. Ellis	Services	126 93
	W. S. Rogers	Services	77 35
	Chas. Griswold	Services	50 00
	C. Moris	Services	87 50
	Pearl Clark	Services	20 00
	O. T. Brown	Services	75 00
	Jessie Canfield	Services	30 00
	S. E. Baumgardner	Services	77 52
Oct. 2	E. H. Sell & Co	Cabinet, etc.	346 18
	W. U. Tel. Co	Service	7 89
	Franklin Towel Supply Co	Towels	3 00
	Ruggles-Gale Co	Envelopes	5 25
3	Preston McGoodwin	Salary	31 25
	Wm. Todd	Salary	12 50
	Garrett Fox	Salary and expenses	153 50
	Elizabeth M. Fox	Transcribing	10 80
5	Florence Wenban	Salary	60 00
	Ben Killam	Salary	50 00
	Jno. W. Cusick	Salary and expenses	90 90
	H. B. Kittland	Salary and expenses	91 96
	Jno. G. Kellar	Salary and expenses	90 62
	O. B. Hullinger	Salary and expenses	44 13
	Parks Hone	Salary and expenses	147 00
	W. J. Kountz	Salary and expenses	90 97
	A. J. Chlopek	Salary and expenses	129 83
	W. S. Roebuck	Salary and expenses	142 78
	J. J. Williams	Salary and expenses	195 85
	J. T. McAnnich	Salary and expenses	94 33
	H. T. Brockman	Salary and expenses	265 65
	C. H. Mittendorf	Salary and expenses	129 83
	C. W. Mallory	Salary and expenses	55 95
	Jno. Ambrose	Salary and expenses	241 35

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Oct. 5	A. B. Warstoll	Salary and expenses	$113 68
	Jno. Shear	Salary and expenses	112 00
	Hugh Byrnes	Salary and expenses	113 70
	Noaman A. Burt	Salary and expenses	116 03
	Jas. Monroe	Salary and expenses	155 31
	C. F. Cowell	Salary and expenses	109 58
	Bert Robinson	Salary and expenses	102 23
7	Jas. L. Spitz	Salary and expenses	111 76
	J. F. Hamilton	Salary and expenses	41 67
	A. C. West	Salary and expenses	57 81
	G. W. Caldwell	Salary and expenses	80 81
	H. W. Krumm	Postage	10 00
	Hiss Stamp Works	Fac-similes	3 00
	Parks Hone	Telephone Toledo office	21 00
	Mary E. Imbine	Stenographer	10 00
	O. A. Wilson	Fees	1 75
8	Nathan Steigenbaum	Services	87 37
10	The Ohio News Bureau	Service	8 00
	W. H. Krumm	Postage	3 00
12	Miller-Patton Co	Pads	7 00
	E. H. Sell & Co	Cabinet sections	50 75
	U. S. Express	Service	1 15
13	C. U. Tel. Co	Service	24 95
	Crystal Ice Co	Ice	2 00
	Cleveland Telephone Co	Service	12 00
	Jefferson Spring Water Co	Water	1 75
14	F. J. Heer Printing Co	Printing	8 00
	U. S. Tel. Co	Service	6 20
	Columbus Citizens Tel. Co	Service	25 00
	W. S. Rogers	Services	125 00
	O. T. Brown	Services	75 00
15	Chas. Griswold	Services	50 00
	Jessie Canfield	Services	37 50
	Pearl Clarke	Services	25 00
	Hy. D. Davis	Services	200 00
	C. Moris	Services	87 50
16	Garrett Fox	Services	62 50
	Garrett Fox	Services	750 00
	C. E. Ellis	Services	100 00
	W. U. Tel. Co	Services	2 98
	Preston McGoodwin	Services	31 25
	W. S. Todd	Services	12 50
	W. S. Rogers	Services	53 10
17	S. E. Baumgardner	Services	41 66
19	E. H. Sell & Co	Stationery	21 15
	A. L. Harris	Extradition	5 00
21	Laura Reynolds	Services	3 00
	H. A. Jones	Services	31 90
24	Adams Express Co	Services	23 00
26	The Ruggles-Gale Co	Paper	12 00
	O. B. Gould	Photos of prisoners	55 00
29	The Serage Vacuum Co	Cleaning rugs	4 00
30	U. S. Express Co	Service	27 84
31	Nellie Randolph	Services	2 00
	C. E. Ellis	Services	119 60
	Ben Killam	Services	51 50
	N. A. Burt	Services	106 83
	J. F. McAnnich	Services	100 09

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Oct. 31	S. E. Baumgardner	Services	$66 37
	Burt Robinson	Services	92 23
	Jas. Monroe	Services	112 20
	G. Fox	Services	62 50
	W. S. Rogers	Services	125 00
	O. T. Brown	Services	75 00
	Chas. Griswold	Services	50 00
	W. S. Roebuck	Services	83 33
	Pearl Clark	Services	25 00
	J. Canfield	Services	38 25
	C. Moris	Services	87 50
	P. M. Goodwin	Services	31 25
	Flora Wenban	Services	75 00
Nov. 2	Jos. L. Spitz	Services	92 03
	Anthony J. Chlopek	Services	208 08
	Jno. Ambrose	Services	244 00
	Jno. Shear	Services	117 20
	John W. Cusick	Services	88 71
	O. B. Hullinger	Services	83 45
	H. H. Hollenbeck	Services	254 33
	F. J. Rogers	Services	105 85
	W. S. Roebeck	Services	41 93
	C. H. Mittendorf	Services	107 08
	Chas. F. Cowell	Services	112 28
	Garrett Fox	Services	23 20
	N. Feigenbaum	Services	156 38
	A. C. West	Services	110 88
	Thos. H. Miller	Services	111 30
	Harry B. Kirtland	Services	130 46
	Parks Hone	Services	140 90
	J. J. Williams	Services	139 35
	Ruggles-Gale Co	Supplies	39 00
	W. S. Todd	Janitor	12 50
3	W. S. Rogers	Services	59 25
	G. W. Caldwell	Services	106 99
	J. G. Keller	Services	127 13
5	Hugh Byrnes	Services	110 40
	H. T. Brockman	Services	270 65
	W. J. Kountz	Services	118 21
	J. F. Hamilton	Services	98 68
9	The Ohio News Bureau	Services	8 00
10	Jefferson Spring Water Co	Water	1 00
	H. D. Davis	Attorney fees	100 00
11	U. S. Tel. Co	Services	3 05
	A. B. Warstoll	Services	120 28
	L. W. Mallory	Services	100 60
13	Nitschke Bros	Envelopes	1 85
	C. E. Ellis	Services	100 00
	C. Moris	Services	87 50
	Jessie Canfield	Services	37 50
	G. Fox	Services	62 50
	O. T. Brown	Services	75 00
	W. S. Rogers	Services	125 00
	F. J. Rogers	Services	37 50
	Chas. Griswold	Services	50 00
	Pearl Clark	Services	25 00
	S. E. Baumgardner	Services	50 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

STATE FIRE MARSHAL.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Nov. 14	P. McGoodwin	Services	$31 25
	Crystal Ice Co.	Ice	2 00
	H. W. Krumm	Postage	10 00
	Postal Tel. Co	Service	1 07
	Total		$62,068 24

HOME FOR SOLDIERS, SAILORS, MARINES, ETC., (MADISON.)

Date.	Paid to Whom.	Paid for What.	Amount.
		Maintenance.	
1907.			
Nov. 26	J. C. Winans, F. O.		$1,098 49
Dec. 24	J. C. Winans, F. O.		1,010 48
1908.			
Jan. 23	J. C. Winans, F. O.		992 54
Feb. 24	J. C. Winans, F. O.		919 14
Mch. 26	J. C. Winans, F. O.		1,055 86
Apr. 22	J. C. Winans, F. O.		777 09
May 25	J. C. Winans, F. O.		1,132 79
June 26	J. C. Winans, F. O.		963 72
July 24	J. C. Winans, F. O.		1,303 22
Aug. 22	J. C. Winans, F. O.		1,210 98
Sept. 29	J. C. Winans, F. O.		1,168 38
Oct. 22	J. C. Winans, F. O.		765 00
	Total		$12,397 69
		Ordinary Repairs.	
1907.			
Dec. 24	J. C. Winans, F O.		$40 80
1908.			
Jan. 23	J. C. Winans, F. O.		292 59
Feb. 24	J. C. Winans, F. O.		35 00
Mch. 26	J. C. Winans, F. O.		70 35
Apr. 22	J. C. Winans, F. O.		49 10
May 25	J. C. Winans, F. O.		5 00
June 26	J. C. Winans, F. O.		376 05
July 24	J. C. Winans, F. O.		5 17
Aug. 22	J. C. Winans, F. O.		6 43
Sept. 21	F. W. Harper		2,014 00
21	Hawkins Bros. Co		190 00
29	J. C. Winans, F. O.		82 19
Oct. 22	J. C. Winans, F. O.		234 00
	Total		$3,400 68

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
1907.			
Nov. 16	Buck Pneumatic Stamp Co	Stamp	$0 84
18	H. W. Krumm	Postage	138 00
	Ohio News Bureau	Service	5 00
	Crystal Ice Co	Ice	2 00
19	E. H. Sell & Co	Staples	1 00
	U. S. Tel. Co	Service	3 90
	Citizens Tel. Co	Service	10 00
23	C. U. Tel. Co	Service	8 75
Dec. 2	Adams Express Co	Service	70
10	Ohio News Bureau	Service	6 67
11	Crystal Ice Co	Ice	2 00
12	C. S. Metcalf	Services	65 00
	Joe Tracy	Traveling expenses	51 31
13	American Express Co	Service	22
16	U. S. Express Co	Service	8 91
17	The Underwood Typewriter Co	Rental	5 00
18	C. U. Tel. Co	Service	2 65
19	U. S. Tel. Co	Service	1 35
24	Crystal Ice Co	Ice	2 00
	O. T. Brown	Per diem	25 25
28	J. C. Wood	Per diem and expenses	30 10
	A. B. Peckinpaugh	Expenses	64 40
	Samuel A. Hudson	Expenses	50 40
31	T. W. Jones	Per diem and expenses	21 30
1908.			
Jan. 2	H. R. Brown	Per diem and expenses	17 75
3	C. E. Bratton	Per diem and expenses	24 40
	C. A. Kloeb	Per diem and expenses	38 10
	W. R. Mahaffey	Per diem and expenses	27 05
6	L. G. Tatman	Per diem and expenses	30 00
	W. S. Roebuck	Per diem and expenses	38 25
	D. F. Walters	Per diem and expenses	13 65
	J. L. Fecke	Per diem and expenses	31 90
	E. N. Halbedel	Per diem and expenses	34 35
7	Jno. A. Bliss	Per diem and expenses	35 70
10	Adams Express Co	Service	16
	H. B. Sage	Per diem and expenses	27 00
14	F. H. Doyle	Per diem and expenses	27 30
	R. C. Ewing	Clerk fee	3 40
	Joe Tracy	Expenses	48 44
22	A. M. Ensminger	Per diem	31 00
23	Wells Fargo & Co	Service	1 15
24	The U. S. Tel. Co	Service	6 55
	C. U. Tel. Co	Service	20 25
30	Samuel A. Hudson	Expenses	48 65
	A. B. Peckinpaugh	Expenses	48 40
Feb. 4	U. S. Express	Service	1 20
7	Adams Express Co	Service	1 80
11	W. U. Tel. Co	Service	1 25
13	E. P. McCorkle	Services	27 90
14	J. T. Tracy	Expenses	27 70
15	A. Rosnagle	Ribbons	8 00
	Crystal Ice Co	Ice	2 00
17	The Laning Co	Law Bulletin	4 00
	W. H. Stanage & Co	Guide	4 00
20	The U. S. Tel. Co	Service	5 65
21	Adams Express Co	Service	1 10
	C. U. Tel. Co	Service	8 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.		Paid to Whom.	Paid for What.	Amount.
1098.				
Feb.	28	E. A. Dover	Per diem and expenses	$35 05
Mch.	2	Citizens Tel. Co	Service	10 00
	5	McAllister, Mohler & Co	Two chairs	5 00
	7	E. H. Sells & Co	Supplies	3 25
	11	W. J. Copeland	Sundries	1 10
		H. W. Krumm	Postage	5 00
	12	A. Rosnagle	Ribbons	4 50
	18	W. U. Tel. Co	Service	25
		J. D. Cherry	Postal Guide	2 50
	20	The U. S. Tel. Co	Service	4 55
		H. W. Krumm	Postage	249 00
		Adams Express Co	Service	98
	27	C. U. Tel. Co	Service	6 25
	28	Postal Tel. Co	Service	29
	31	S. A. Hudson	Expenses	20 65
		A. B. Peckinpaugh	Expenses	49 75
		J. T. Tracy	Expenses	37 05
Apr.	3	A. H. Smythe	Memo books	2 25
		E. H. Sell & Co	Sundries	2 75
	10	Underwood Typewriter Co	One typewriter	87 25
		Underwood Typewriter Co	Cylinder	2 00
		Underwood Typewriter Co	Cylinder and repairs	7 50
		Underwood Typewriter Co	Desk, etc	66 00
		McAllister, Mohler & Co	Furniture	14 00
	11	W. H. Stanage & Co	Municipal Codes	18 00
		Nitschke Bros	Copy cloths	2 10
		Crystal Ice Co	Ice	2 00
		Crystal Ice Co	One machine	2 00
		Burroughs Adding Mach. Co	One adding machine	375 00
	17	The Erner & Hopkins Co	Sundries	4 24
	20	J. Wolfe	Pencil sharpener	3 50
	21	C. U. Tel. Co	Service	13 50
		American Express Co	Service	26
	22	C. U. Tel. Co	Services	2 40
	30	U. S. Tel. Co	Service	5 40
May	2	A. B. Peckinpaugh	Expenses	57 00
	16	J. T. Tracy	Expenses	63 10
	18	C. U. Tel. Co	Service	2 85
		Adams Express Co	Service	2 36
		U. S Express Co	Service	35
	19	The U. S. Tel. Co	Service	1 85
		Crystal Ice Co	Ice	2 00
	26	P. F. Yoerger & Co	Sign	7 50
		American Express Co	Service	90
	27	Crystal Ice Co	Service	4 00
	28	B. J. Daly	Copy holder	3 00
		S. A. Hudson	Expenses	29 60
		J. T. Tracy	Expenses	37 05
June	1	A. B. Peckinpaugh	Expenses	55 79
	2	E. H. Sell & Co	Sundries	5 50
	5	Citizens Tel. Co	Service	10 00
	6	Columbus Upholstering Co	Repairing chairs	3 40
	15	The Guide Publishing Co	Subscription	1 50
	16	Adams Express Co	Service	60
	19	C. U. Tel. Co	Service	2 95
	22	Wm. Boyd	Cleaning carpets	14 00
	24	The U. S. Tel. Co	Service	3 80
	25	U. S. Express Co	Service	55

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
June 25	American Express Co	Service	$0 12
29	Samuel A. Hudson	Expenses	22 80
	A. B. Peckinpaugh	Expenses	40 15
	J. T. Tracy	Expenses	21 35
July 9	H. W. Krumm	Postage	180 00
14	C. U. Tel. Co	Service	13 50
16	Adams Express Co	Service	88
	U. S. Express Co	Service	1 44
21	C. U. Tel. Co	Service	1 25
	Crystal Ice Co	Ice	2 00
	W. U. Tel. Co	Service	35
	J. T. Tracy	Services	68 55
25	U. S. Tel. Co	Service	2 70
	American Express Co	Service	46
28	Columbus Citizens Tel. Co	Service	10 00
Aug. 6	Jos. T. Tracy	Expenses	65 41
7	Samuel A. Hudson	Expenses	23 25
	A. B. Peckinpaugh	Expenses	45 85
18	American Express Co	Service	23
	C. U. Tel. Co	Service	1 70
21	U. S. Tel. Co	Service	5 80
31	W. E. Baker	Services	98
Sept. 5	E. H. Sell & Co	Staples	1 00
15	W. H. Stanage & Co	Codes	12 00
	Underwood Typewriter Co	Repairs	5 75
16	Adams Express Co	Service	1 59
	The Jefferson Spring Water Co.	Water	2 50
	Crystal Ice Co	Ice	2 00
18	Burroughs Adding Mach. Co	Paper	1 20
22	American Express Co	Service	16
	C. U. Tel. Co	Service	2 60
23	U. S. Tel. Co	Service	2 70
24	The Wendt Bristol Co	Acid	1 00
26	Crystal Ice Co	Ice	2 00
29	A. B. Peckinpaugh	Expenses	55 50
	S. A. Hudson	Expenses	10 30
Oct 1	J. D. Cherry	P. O. guide	3 50
	J. T. Tracy	Expenses	79 40
2	American Express Co	Service	30
	Burroughs Adding Mach. Co	Machine expenses	175 00
7	U. S. Express Co	Service	60
	American Express Co	Service	30
8	Citizens Tel. Co	Service	10 00
13	C. U. Tel. Co	Service	13 50
19	Geo. F. Jelleff	Keys	75
20	Underwood Typewriter Co	Repairs	1 00
	H. W. Krumm	Postage	200 00
21	Adams Express Co	Service	14
	U. S. Tel. Co	Service	3 60
	Franklin Tel. Co	Service	20
22	The Jefferson Spring Water Co.	Water	50
	Crystal Ice Co	Ice	2 00
30	Joe T. Tracy	Expenses	92 30
	C. U. Tel. Co	Service	5 00
Nov. 2	Samuel A. Hudson	Expenses	49 30
4	E. H. Sell & Co	Merchandise	3 25
5	W. U. Tel. Co	Service	25
10	A. H. Smith	Carbon paper	75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
1908.			
Nov. 11	Adams Express Co.	Service	$17 85
13	U. S. Express Co.	Services	21 23
	Joe T. Tracy	Expenses	12 10
	A. B. Peckinpaugh	Expenses	83 60
14	Samuel A. Hudson	Expenses	12 10
	Pay rolls		10,589 02
	Total		$14,530 53
		Public Audit Expense.	
	J. R. Cordrey		$1,720 71
	W. E. Heck		2,717 85
	W. H. Grady		1,913 30
	H. R. Brown		579 70
	Jno. A. Bliss		3,542 75
	E. F. Baldwin		1,500 00
	M. J. Tilton		902 50
	Alyce Kirby		390 00
	F. Ruble		97 50
	H. B. Sage		3,125 60
	F. A. Jackson		2,424 21
	L. B. Cooke		1,987 15
	D. F. Walters		1,692 45
	C. M. Smith		2,040 79
	C. S. Metcalf		2,464 27
	A. H. Foster		2,620 50
	J. H. Kauffman		2,041 32
	O. T. Brown		1,488 85
	E. A. Dover		2,690 10
	F. A. Parmalee		2,224 35
	F. B. Thomas		1,591 90
	T. W. Jones		1,927 75
	W. S. Roebuck		1,726 25
	L. G. Tatman		2,615 25
	L. C. Smith		2,326 74
	J. C. Wood		481 90
	C. A. Kloeb		1,845 15
	E. E. Rutledge		1,004 04
	S. C. Young		1,804 28
	E. P. McCorkle		583 75
	W. R. Mahaffey		1,340 22
	H. D. Waddell		2,211 80
	F. H. Doyle		2,295 90
	A. M. Ensminger		1,751 30
	J. L. Fecke		2,027 29
	Tella Millroy		695 87
	E. N. Halbedel		1,257 43
	W. E. Baker		1,884 80
	C. E. Bratton		1,774 60
	J. C. Fowler		2,436 53
	F. L. Baird		1,216 80
	E. F. Brown		272 78
	C. E. Lippincott		1,257 47
	J. H. Browne		190 45
	E. F. McGuire		673 64
	F. C. Deckebach		684 15
	M. Blau		1,734 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

BUREAU OF INSPECTION AND SUPERVISION OF PUBLIC OFFICES.

Date.	Paid to Whom.	Paid for What.	Amount.
		Public Audit Expense—Concluded.	
	H. H. Guy		$738 25
	T. L. Davies		948 80
	S. T. Quigley		452 40
	C. P. Godfrey		1,118 31
	Ollie Higgins		359 76
	G. W. Barrere		874 20
	J. R. Clement		431 40
	E. H. Archer		66 00
	A. J. Thatcher		301 85
	G. L. A. Gall		332 70
	Thos. Q. Bowles		241 00
	Total		$83,641 51

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio State Sanatorium	
1907.			
Nov. 16	J. G. Taylor	Survey	$1,241 91
	Jno. McCrary	Services	5 80
18	C. R. Young	Making road	178 15
19	Herbert Collins	Labor	20 00
21	F. L. Packard	Estimate	462 66
	R. H. Evans & Co	Estimate	18,506 61
23	F. E. Young	Corn	15 60
Dec. 6	Geo. W. Bunn & Son	Painting	140 29
7	Bogardus & Co	Hardware	6 69
9	Rowland & Co	House furnishings	98 50
	Herbert Collins	Labor	20 00
11	John Majors	Laying tile, etc	76 25
	C. R. Young	Graveling road	53 85
	Jos. Myers	Salary and paid for gravel	81 75
20	R. H. Evans & Co	Estimate	16,935 65
	F. L. Packard	Estimate	423 39
24	Jas. Bechtol	Labor	31 86
1908.			
Jan. 9	Gordon J. Taylor	Topographical survey	429 60
13	The H. S. Rugwalt Co	Carpets and rugs	64 45
	Bogardus & Co	Hardware	27 49
16	G. W. Bunn & Son	Glass, etc	5 00
	Wm. Myers	Labor	20 00
	Jos. Myers	Labor	75 00
	Mt. Vernon Tel. Co	Services	10 50
	The Knox Lumber Co	Lumber	94 13
22	R. H. Evans & Co	Estimate	11,913 00
23	F. L. Packard	Estimate	297 82
Feb. 8	A. L. Harris	Expenses	2 55
25	F. L. Packard	Estimate	203 32
26	R. H. Evans & Co	Estimate	8,132 95

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio State Sanatorium—Continued.	
1908.			
Mch. 13	The Bell-Danna Co	One frame	$2 50
18	Wm. Myers	Salary	40 00
	Jos. Myers	Salary	150 00
	C. L. Cochran	Gravel	3 50
	G. B. Robinson	Hydraulic ram, etc	114 00
	C. A. Bape	Hardware	3 55
23	Geo. A. Walker	200 maps	46 00
24	F. L. Packard	Estimate	113 35
25	R. H. Evans & Co	Estimate	4,534 35
Apr. 11	Bogardus & Co	One lantern	1 00
13	Henry Patterson	Seed	55 40
	W. H. Barrett	One disc	26 00
	Clifford Ogg	Labor	7 00
	B. E. Salisbury	Repairing wagon	2 00
	Bird Bros	Sundries	1 00
15	H. M. Patterson	Tile	40 00
16	Meyers & Lybarger	Ditching	23 00
	Jos. Myers	Seed oats	14 00
	Jos. Myers	Salary	75 00
	Jos. Myers	Expenses	7 00
	Wm. Myers	Labor	20 00
18	F. W. Mill	Blacksmithing	3 75
22	F. L. Packard	Estimate	158 38
23	R. H. Evans & Co	Estimate	6,335 55
29	E. L. Crider	Horse shoeing	15 15
May 18	Wm. Myers	Salary	20 00
	Jos. Myers	Salary	75 00
	Jos. Myers	One spreader	80 00
19	H. M. Patterson	Corn	25 31
21	W. H. Barrett	Fencing and plow	76 00
	Mt. Vernon Tel. Co	Service	15 50
22	F. L. Packard	Estimate	174 30
23	Olmsted Bros	Services and expenses	528 69
25	R. H. Evans & Co	Estimate	6,972 30
26	C. B. Robinson	Sundries	3 00
June 5	J. E. Bauman	Expenses	2 30
11	J. B. Driggs	Expenses	23 90
12	C. Ogg	Salary	40 00
	Wm. Myers	Salary	20 00
	Jos. Myers	Salary	75 00
	Jos. Myers	Board bill	40 00
24	F. L. Packard	Estimate	135 44
27	E. H. Evans & Co	Estimate	5,417 60
July 6	O. S. Journal	Advertising	18 40
	The New Franklin Printing Co	Advertising	393 65
7	W. H. Barrett	Implements, etc	158 37
	Nitschke Bros	Envelope	5 50
	Bogardus & Co	Sundries	5 03
	The Mt. Vernon Banner	Advertising, etc	19 23
8	Leader Printing Co	Advertising	18 82
9	E. O. Arnold	Wall paper	22 23
	F. W. Mill	Repairs	4 00
10	Enquirer Co	Advertising	17 90
11	The Republican Publishing Co	Advertising	19 23
14	Lyborger & Majors	Labor	30 37

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio State Sanatorium—Concluded.	
1908.			
July 14	Cliff Ogg	Labor	$20 00
	Wm. Myers	Labor	20 00
	Jos. Myers	Salary	75 00
	Jos. Myers	Boarding men	20 00
15	The Toledo Times Co	Advertising	19 22
20	F. L. Packard	Services	6,755 91
23	R. H. Evans & Co	Estimate	7,706 88
	F. L. Packard	Estimate	192 67
Aug. 10	H. T. Patterson	Corn	51 04
11	Knox Lumber Co	Shingles, etc	9 90
	Wm. Myers	Salary	20 00
	Jos. Myers	Salary and board of Ogg	95 00
	C. Ogg	Salary	20 00
	F. L. Packard	Architect	165 20
12	R. H. Evans & Co	Estimate	6,608 20
	Cooper & Atwood	Sundries	16 50
21	F. L. Packard	Estimate	263 76
24	R. H. Evans & Co	Estimate	10,550 70
Sept. 4	R. H. Evans & Co	Estimate	13,293 35
	F. L. Packard	Estimate	332 33
22	F. L. Packard	Estimate	166 93
	R. H. Evans & Co	Estimate	6,677 45
Oct. 2	Wm. Myers	Labor	20 00
	Jos. Myers	Salary	75 00
3	R. H. Evans & Co	Estimate	40,004 50
5	F. L. Packard	Estimate	1,000 11
22	Wm. Myers	Salary	20 00
	Jos. Myers	Salary	75 00
26	R. H. Evans & Co	Estimate	2,969 69
	F. L. Packard	Estimate	74 24
Nov. 6	R. H. Evans & Co	Estimate	42,892 50
	F. L. Packard	Estimate	1,072 31
	Total		$227,086 71
		Ohio State University—Land and Improvement for College of Agriculture.	
1908.			
Jan. 21	L. F. Kiesewetter, Treas		$760 68
Aug. 3	L. F. Kiesewetter, Treas		289 53
	Total		$1,050 21
		Ohio State University—Equipment and Heating Women's Dormitory.	
Oct. 13	L. F. Kiesewetter, Treas		$6,561 74
	Total		$6,561 74

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio State University—Building for College of Agriculture.	
1907. Dec. 6	L. F. Keisewetter, Treas		$5,205 17
1908. Jan. 24	L. F. Kiesewetter, Treas		8,632 26
Aug. 3	L. F. Keisewetter, Treas		575 10
	Total		$14,412 53
		Ohio State University—Equipment of Engineering Labratory.	
1908. Sept. 11	L. F. Kiesewetter, Treas		$4,089 11
Nov. 14	L. F. Kiesewetter, Treas		8,829 02
	Total		$12,918 13
		Ohio State University—Purchase of Live Stock.	
1908. Jan. 21	L. F. Kiesewetter, Treas		$ 244 33
Aug. 3	L. F. Kiesewetter, Treas		81 10
	Total		$325 43
		Ohio State University—Tunnel to Engineering Labratory.	
1908. Sept. 11	L. F. Kiesewetter, Treas		$2,919 85
Nov. 13	L. F. Kiesewetter, Treas		3,124 13
	Total		$6,043 98
		Ohio State University—Electric Wiring for Agricultural Building.	
1908. Oct. 28	L. F. Kiesewetter, Treas		$500 00
	Total		$500 00
		Ohio State University—Equipment of Chemistry Building.	
1908. Apr. 13	L. F. Keisewetter, Treas		$581 34
Oct. 23	L. F. Kiesewetter, Treas		3,141 13
Nov. 13	L. F. Kiesewetter, Treas		2,492 30
	Total		$6,214 77

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio State University—Construction of Engineering Building.	
1907. Dec. 9	L. F. Kiesewetter, Treas.	.....	$3,441 16
1908. Jan. 21	L. F. Kiesewetter, Treas.	.....	9,156 06
Feb. 28	L. F. Kiesewetter, Treas.	.....	1,060 74
Apr. 27	L. F. Kiesewetter, Treas	.....	2,419 57
Oct. 28	L. F. Kiesewetter, Treas.	.....	539 94
	Total	.....	$16,617 47
		Ohio State University—Equipment for Physics Building.	
1908. Jan. 21	L. F. Kiesewetter, Treas	.....	$730 61
Apr. 13	L. F. Kiesewetter, Treas.	.....	957 41
Aug. 8	L. F. Kiesewetter, Treas.	.....	1,307 79
	Total	.....	$2,995 81
		Ohio State University—Equipment Agricultural Chemistry Laboratory	
1908. Sept. 11	L. F. Kiesewetter, Treas	.....	$1,109 65
Oct. 13	L. F. Kiesewetter, Treas	.....	1,492 06
	Total	.....	$2,601 71
		Ohio State University—Equipment of School of Mines Building.	
1908. Oct. 28	L. F. Kiesewetter, Treas.	.....	$ 229 23
	Total	.....	$229 23
		Ohio State University—Equipment of Power House.	
1908. May 27	L. F. Kiesewetter, Treas	.....	$6,799 80
Nov. 13	L. F. Kiesewetter, Treas	.....	2,899 39
	Total	.....	$9,699 19
		Ohio State University—Equipment for Civil Engineering.	
1908. Aug. 3	L. F. Kiesewetter, Treas.	.....	$571 18
	Total	.....	$571 18

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio State University—Fire Proof Chemical Store Room.	
1908.			
Oct. 13	L. F. Kiesewetter, Treas		$2,267 17
Nov. 13	L. F. Kiesewetter, Treas		1,604 55
	Total		$3,871 72
		Ohio State University—Equipment for Architecture.	
1908.			
Jan. 21	L. F. Kiesewetter, Treas		$469 20
Apr. 13	L. F. Kiesewetter, Treas		1,374 61
Aug. 8	L. F. Kiesewetter, Treas		575 72
Nov. 14	L. F. Kiesewetter, Treas		254 42
	Total		$2,673 95
		Ohio State University—Women's Dormitory.	
1907.			
Dec. 9	L. F. Kiesewetter, Treas		$5,382 70
1908.			
Jan. 21	L. F. Kiesewetter, Treas		7,759 62
Feb. 21	L. F. Kiesewetter, Treas		4,322 50
Mch. 11	L. F. Kiesewetter, Treas		2,289 50
Apr. 13	L. F. Kiesewetter, Treas		7,277 00
May 29	L. F. Kiesewetter, Treas		4,127 75
June 12	L. F. Kiesewetter, Treas		1,588 40
July 10	L. F. Kiesewetter, Treas		3,353 50
Aug. 15	L. F. Kiesewetter, Treas		8,269 25
Sept. 23	L. F. Kiesewetter, Treas		5,374 90
Oct. 27	L. F. Kiesewetter, Treas		5,883 14
28	L. F. Kiesewetter, Treas		350 30
	Total		$55,978 56
		Wilberforce University—Industrial Department.	
1908.			
Jan. 2	J. P. Shorter, F. O.		$108 35
23	J. P. Shorter, F. O.		12 80
May 22	J. P. Shorter, F. O.		358 02
June 3	J. P. Shorter, F. O.		145 00
July 9	J. P. Shorter, F. O.		150 95
Aug. 19	J. P. Shorter, F. O.		894 92
Sept. 15	J. P. Shorter, F. O.		551 41
Oct. 6	J. P. Shorter, F. O.		594 62
30	J. P. Shorter, F. O.		305 17
	Total		$3,121 24
		Wilberforce University—Gas Piping.	
1907.			
Dec. 19	J. P. Shorter, F. O.		$238 00
	Total		$238 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Wilberforce University—Cement Walks.	
1907. Dec. 19	J. P. Shorter, F. O.		$171 50
	Total		$171 50
		Wilberforce University—Plumbing and Tailoring Department.	
1907. Dec. 19	J. P. Shorter, F. O.		$315 50
23	J. P. Shorter, F. O.		458 82
1908. Jan. 23	J. P. Shorter, F. O.		426 20
Feb. 24	J. P. Shorter, F. O.		228 30
Mch. 28	J. P. Shorter, F. O.		145 00
Apr. 22	J. P. Shorter, F. O.		174 97
	Total		$1,748 79
		Wilberforce University—Mortgage on Farm.	
1908. May 27	J. P. Shorter, F. O.		$5,200 00
	Total		$5,200 00
		Wilberforce University—Seating and Furnishing.	
1908. Jan. 23	J. P. Shorter, F. O.		$46 33
	Total		$46 33
		Wilberforce University—Purchase and Improvement District School House.	
1907. Nov. 16	J. P. Shorter, F. O.		$264 12
23	J. P. Shorter, F. O.		33 40
	Total		$297 52
		Wilberforce University—Teachers' Building.	
1907. Dec. 24	J. P. Shorter, F. O.		$39 90
1908. Jan. 23	J. P. Shorter, F. O.		49 07
	Total		$88 97
		Wilberforce University—Water Reservoir.	
1907. Dec. 19	J. P. Shorter, F. O.		$210 13
	Total		$210 13

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Wilberforce University—Current Expenses.	
1908.			
May 22	J. P. Shorter, F. O.		$851 28
June 15	J. P. Shorter, F. O.		768 13
July 9	J. P. Shorter, F. O.		395 23
24	J. P. Shorter, F. O.		311 99
Aug. 19	J. P. Shorter, F. O.		658 08
Sept. 23	J. P. Shorter, F. O.		977 35
Oct. 23	J. P. Shorter, F. O.		764 44
	Total		$4,726 50
		Wilberforce University—Installing Boilers.	
1908.			
July 24	J. P. Shorter, F. O.		$119 86
Aug. 19	J. P. Shorter, F. O.		418 41
Sept. 15	J. P. Shorter, F. O		1,369 54
Oct. 6	J. P. Shorter, F. O		857 05
	Total		$2,764 86
		Wilberforce University—For Laundry Industry, Etc	
1908.			
Aug. 19	J. P. Shorter, F. O.		$553 65
Nov. 6	J. P. Shorter, F. O		1,115 00
	Total		$1,668 65
		Miami University—College Auditorium.	
1907.			
Dec. 10	T. C. Lloyd		$7,030 00
1908.			
Jan. 16	T. C. Lloyd		7,376 75
17	G. W. Drach		750 00
Feb. 19	T. C. Lloyd		9,500 00
July 11	G. A. McSurely, Treas.		652 85
	Total		$25,309 60
		Miami University—Apparatus for College of Liberal Arts.	
1908.			
July 15	G. A. McSurely, Treas.		$7,511 82
Aug. 14	G. A. McSurely, Treas.		2,131 24
Oct. 19	G. A. McSurely, Treas.		4,856 94
	Total		$14,500 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miami University—Central Heating Plant.	
1907.			
Nov. 22	The Huffman-Conklin Co.		$744 37
29	Love & Roth		505 00
	Dravo, Doyle & Co.		897 71
1908.			
Oct. 28	T. C. Lloyd		1,021 27
	Total		$3,168 35
		Miami University—Maintenance of Normal College.	
1908.			
July 9	G. A. McSurely, Treas.		$3,261 66
27	G. A. McSurely, Treas.		5,606 66
Aug. 14	G. A. McSurely, Treas.		2,913 63
Sept. 2	G. A. McSurely, Treas.		4,627 12
29	G. A. McSurely, Treas.		4,834 62
Oct. 29	G. A. McSurely, Treas.		3,756 31
	Total		$25,000 00
		Miami University—Water Connections.	
1908.			
Nov. 11	G. A. McSurely, Treas.		$2,108 62
	Total		$2,108 62
		Ohio University—Women's Dormitory.	
1907.			
Nov. 29	H. H. Haning, Treas		$70 06
1908.			
Feb. 17	Chas. P. Kircher & Co.		4,731 88
20	F. L. Packard		118 29
June 1	F. L. Packard		144 50
	Chas. P. Kircher & Co		6,148 26
	Total		$11,212 99
		Ohio University—Equipment of Women's Dormitory.	
1908.			
Feb. 19	H. H. Haning, Treas		$922 75
May 11	H. H. Haning, Treas.		2,660 00
July 6	H. H. Haning, Treas.		6,500 53
Aug. 6	H. H. Haning, Treas		601 37
Sept. 11	H. H. Haning, Treas		315 35
	Total		$11,000 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio University—Remodeling East Wings	
1907.			
Nov. 20	Chas. P. Kircher & Co		$5,106 25
21	Chas. P. Kircher & Co		330 00
29	H. H. Haning, Treas		164 40
1908.			
Jan. 10	Chas. P. Kircher & Co		4,351 00
28	S. A. Esswein Co		950 00
Feb. 10	S. A. Esswein Co		540 00
10	F. L. Packard		157 13
19	Chas. P. Kircher & Co		1,492 75
20	F. L. Packard		37 31
Mch. 12	H. H. Haning, Treas		347 91
	Total		$13,476 75
		Ohio University—For Ewing Hall Bonds.	
1908.			
Sept. 3	H. H. Haning, Treas	Bonds	$5,000 00
	Total		$5,000 00
		Ohio University—Interest on Ewing Hall Bonds.	
1908.			
May 25	H. H. Haning, Treas	Interest	$750 00
Sept. 3	H. H. Haning, Treas	Interest	750 00
	Total		$1,500 00
		Ohio University—Erection and Equipment North Wing Normal College.	
1907.			
Nov. 29	H. H. Haning, Treas		$445 38
29	Chas. P. Kircher & Co		4,755 79
Dec. 16	H. H. Haning, Treas		51 85
1908.			
Feb. 19	H. H. Haning, Treas		640 40
25	H. H. Haning, Treas		781 61
	Total		$6,675 03
		Ohio University—South Wing Normal College.	
1908.			
June 22	F. L. Packard		$692 73
Aug. 15	Chas. P. Kircher & Co		5,154 23
17	F. L. Packard		160 43
Sept. 21	F. L. Packard		116 95
21	Chas. P. Kircher & Co		4,949 50
	Total		$11,073 84

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio University—Gynmasium.	
1908.			
June 22	F. L. Packard		$788 50
Aug. 15	Chas. P. Kircher & Co		2,180 25
17	F. L. Packard		57 37
Sept. 21	F. L. Packard		54 48
24	Chas. P. Kircher & Co		2,294 25
	Total		$5,374 85
		Ohio University—Central Heating Plant.	
1907.			
Nov. 20	S. A. Esswein Co		$7,438 50
29	H. H. Haning, Treas		419 86
	Chas. P. Kircher & Co		4,336 00
Dec. 20	S. A. Esswein Co		1,997 91
24	F. L. Packard		49 95
1908.			
June 22	F. L. Packard		162 50
July 22	S. A. Esswein Co		2,500 40
24	F. L. Packard		62 51
Aug. 31	F. L. Packard		57 00
31	S. A. Esswein Co		2,280 00
Oct. 13	F. L. Packard		30 87
10	S. A. Esswein Co		1,235 00
	Total		$20,570 50
		Codifying Commission—Clerk Hire and Incidentals.	
1907.			
Nov. 16	E. D. Howard	Services	$66 66
18	A. Dobbie	Services	1 00
19	W. H. James	Services	70 82
30	E. D. Howard	Services	66 66
	D. E. Sites	Services	66 66
Dec. 2	Flora M. Sparrow	Services	41 66
	W. H. James	Services	70 82
	Lucy De Vol	Services	41 66
	I. F. Harriman	Dictionary	3 90
	J. E. Campbell	Rent of office furniture	39 75
5	H. W. Krumm	Stamps	10 00
	Columbus Ice & C. S. Co	Ice	4 00
6	M. M. Thomas	Salary	41 66
10	Capitol Trust Building	Rent	140 00
	E. H. Sell & Co	Supplies	4 50
	Columbia Carbon Co	Carbon	3 50
16	Lucy De Vol	Services	41 66
	Flora M. Sparrow	Services	41 66
17	E. D. Howard	Services	66 66
	W. H. James	Services	35
18	D. E. Sites	Services	66 66
	M. M. Thomas	Services	41 66
21	W. H. James	Services	95 82
31	D. E. Sites	Services	66 66
	W. H. James	Services	70 82
	W. H. James	Services	25 00
	Marion M. Thomas	Services	41 66

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Codifying Commission—Clerk Hire and Incidentals—Continued.	
1907.			
Dec. 31	Flora M. Sparrow	Services	$41 66
	Lucy De Vol	Services	41 66
1908.			
Jan. 2	Ed. D. Howard	Services	66 66
4	C. U. Tel. Co.	Services	23 50
6	E. H. Sell & Co	Supplies	9 75
	The Columbus Ice Co	Ice	2 00
7	The W. H. Anderson Co	Bates' Statutes	12 00
9	The Capitol Trust Building	Rent	140 00
11	McAllister, Mohler & Co.	Repairing furniture	13 24
13	W. H. James	Services	70 82
	The Jefferson Spring Water Co.	Service	1 50
14	H. W. Krumm	Postage	10 00
	Lucy De Vol	Service	41 66
	Anna L. Hickey	Services	28 21
16	D. E. Sites	Services	66 66
	Hugo N. Schlessinger	Services	66 66
17	Flora M. Sparrow	Services	13 45
	E. D. Howard	Services	66 66
20	Marion M. Thomas	Services	13 45
30	Anna L. Hickey	Services	41 66
	Lucy De Vol	Services	41 66
Feb. 1	E. D. Howard	Services	70 82
	W. H. James	Services	6 60
7	Hugo N. Schlessinger	Services	66 66
	David E. Sites	Services	66 66
	Capitol Trust Building	Rent	140 00
10	Columbus Ice & C. S. Co	Ice	4 00
14	D. E. Stites	Services	66 66
Mch. 10	H. W. Krumm	Postage	16 49
16	Capitol Trust Building	Rent	70 00
	D. E. Sites	Services	66 66
	D. E. Sites	Services	66 66
	Mina Sheridan	Services	41 66
	Mina Sheridan	Services	41 66
	Lucy De Vol	Services	41 66
	Lucy De Vol	Services	41 66
	H. N. Schlessinger	Services	66 66
	H. N. Schlessinger	Services	66 66
	Mary Monahan	Services	13 90
17	C. U. Tel. Co	Service	95
	Mary Monahan	Services	41 66
	E. D. Howard	Services	70 82
20	E. D. Howard	Services	70 82
31	H. N. Schlessinger	Services	66 66
	D. E. Sites	Services	66 66
	Mina Sheridan	Services	41 66
	Lucy De Vol	Services	41 66
Apr. 1	E. D. Howard	Services	70 82
4	C. U. Tel. Co.	Service	22 50
6	Mary Monahan	Services	41 66
	E. H. Sell & Co	Typewriter ribbon	4 50
	The Capitol Trust Building	Rent	140 00
7	H. W. Krumm	Stamps	15 00
10	Citizens Tel. Co.	Service	6 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Codifying Commission—Clerk Hire and Incidentals—Continued.	
1908.			
Apr. 10	The Jefferson Spring Water Co.	Water	$1 50
15	Citizens Tel. Co	Service	10 00
	D. E. Sites	Services	66 66
16	Hugo N. Schlessinger	Services	66 66
	Mina F. Sheridan	Services	41 66
	Lucy De Vol	Services	41 66
	E. D. Howard	Services	70 82
17	Mary Monahan	Services	41 66
	C. U. Tel. Co	Services	60
29	Freck Stenographic Bureau	Ribbon	3 50
	H. W. Krumm	Postage	15 00
30	Lucy De Vol	Services	41 66
	Mina Sheridan	Services	41 66
	H. N. Schlessinger	Services	66 66
	D. E. Sites	Services	66 66
May 1	Mary Monahan	Services	41 66
	E. D. Howard	Services	70 82
5	Capitol Trust Co	Rent	140 00
15	Lucy De Vol	Services	41 66
	Lucy De Vol	Services	41 66
	Mina Sheridan	Services	41 66
	H. M. Schlessinger	Services	66 66
16	Mina F. Sheridan	Services	41 66
	Mary Monahan	Services	41 66
	D. E. Sites	Services	66 66
	H. N. Schlessinger	Services	66 66
18	E. D. Howard	Services	70 82
June 1	Flora M. Sparrow	Services	41 66
	Lucy De Vol	Services	41 66
2	E. D. Howard	Services	87 57
	E. D. Howard	Services	70 82
	H. N. Schlessinger	Services	66 66
	H. N. Schlessinger	Services	58 38
	D. E. Sites	Services	58 38
	D. E. Sites	Services	66 66
	The Capitol Trust Building	Rent	140 00
4	M. M. Thomas	Services	41 66
5	H. W. Krumm	Postage	10 00
	The Columbus Ice Co	Service	6 50
15	D. E. Sites	Services	75 00
	Lucy De Vol	Services	41 66
	Flora M. Sparrow	Services	41 66
16	E. D. Howard	Services	83 33
	H. N. Schlessinger	Services	75 00
17	Marion Thomas	Services	41 66
24	H. W. Krumm	Postage	10 00
July 1	E. D. Howard	Services	83 33
	Lucy De Vol	Services	41 66
	D. E. Sites	Services	75 00
	H. N. Schlessinger	Services	75 00
	Capitol Trust Building	Rent	140 00
2	M. M. Thomas	Services	41 66
	F. M. Sparrow	Services	41 66
15	Marion Thomas	Services	41 66
16	E. D. Howard	Services	83 33

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Codifying Commission—Clerk Hire and Incidentals—Continued.	
1908.			
July 16	D. E. Sites	Services	$75 00
	Lucy De Vol	Services	41 66
17	F. M. Sparrow	Services	41 66
20	C. U. Tel. Co	Services	22 50
22	H. N. Schlessinger	Services	75 00
29	R. L. Polk & Co	Directory	6 00
21	F. M. Sparrow	Services	41 66
	H. N. Schlessinger	Services	75 00
	D. E. Sites	Services	75 00
	Lucy De Vol	Services	41 66
Aug. 1	E. D. Howard	Services	83 33
4	Capitol Trust Building	Rent	140 00
7	H. W. Krumm	Stamps	15 00
	Buyson & Son	Repairs to chair	1 00
15	M. M. Thomas	Services	41 66
	M. M. Thomas	Services	41 66
	H. N. Schlessinger	Services	75 00
	Lucy De Vol	Services	41 66
	F. M. Sparrow	Services	41 66
15	The McKlener Electric Co	Fans	20 00
18	E. D. Howard	Services	83 33
19	Jefferson Spring Water Co	Water	2 50
24	Citizens Tel. Co	Service	10 00
28	Freck Stenographic Bureau	Ribbons	3 50
Sept. 2	E. D. Howard	Services	83 33
	Lucy De Vol	Services	41 66
	D. E. Sites	Services	75 00
	D. E. Sites	Services	75 00
	H. N. Schlessinger	Services	75 00
3	M. M. Thomas	Services	41 66
	Flora M. Sparrow	Services	41 66
5	E. H. Sell & Co	Typewriter keys	75
15	Lucy DeVol	Services	41 66
	H. N. Schlessinger	Services	75 00
	D. E. Sites	Services	75 00
	M. M. Thomas	Services	41 66
	Capitol Trust Building	Rent	140 00
16	E. D. Howard	Services	83 33
	Flora M. Sparrow	Services	41 66
	Columbus Ice Co	Ice	6 00
	Underwood Typewriter Co	Supplies	35
18	E. H. Sell & Co	Repairing typewriter	6 25
Oct. 1	H. N. Schlessinger	Services	75 00
	D. E. Sites	Services	75 00
	Lucy De Vol	Services	41 66
	Flora M. Sparrow	Services	41 66
	E. D. Howard	Services	83 33
	M. M. Thomas	Services	41 66
2	Capitol Trust Building	Rent	140 00
	E. H. Sell & Co	Repairs, etc	5 00
15	F. M. Sparrow	Services	41 66
	D. E. Sites	Services	75 00
	Lucy De Vol	Services	41 66
16	E. D. Howard	Services	83 33
	H. N. Schlessinger	Services	75 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Codifying Commission—Clerk Hire and Incidentals—Concluded.	
1908.			
Oct. 16	Underwood Typewriter Co.	Service	$5 50
	C. U. Tel. Co.	Services	22 50
19	Citizens Tel. Co.	Services	10 00
20	M. M. Thomas	Services	41 66
31	F. M. Sparrow	Services	41 66
	Lucy De Vol	Services	41 66
	M. M. Thomas	Services	41 66
	D. E. Sites	Services	75 00
Nov. 2	E. D. Howard	Services	83 33
4	Capitol Trust Building	Office rent	140 00
6	H. N. Schlessinger	Services	75 00
14	C. U. Tel. Co.	Service	2 20
	Total		$10,131 20
		Codifying Commission—Salary of Commissioners.	
	Pay rolls		$14,543 53
	Total		$14,543 53
		Deficiencies Codifying Commission.	
	Sundry items		$167 52
	Total		$167 52
		State Highway Department—Salary of Commissioner.	
	Samuel Huston		$937 50
	J. C. Wonders		1,562 50
	Total		$2,500 00
		State Highway Department—Salary of Assistant Commissioner.	
	D. W. Seitz		$1,655 75
	Total		$1,655 75
		State Highway Department—Salary of Clerks.	
	Pay roll		$2,024 59
	Total		$2,024 59

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—Traveling Expenses Commissioner and Assistant.	
	J. C. Wonders and D. W. Seitz		$1,259 66
	Total		$1,259 66
		State Highway Department—Traveling Expenses of Engineer.	
	A. Lersch		$256 85
	Total		$256 85
		State Highway Department—Salary of Engineer.	
	H. Lersch		$694 86
	J. R. Chamberlin		17 50
	Total		$712 36
		State Highway Department—Furniture and Carpets.	
1908.			
Jan. 31	McAllister, Mohler & Co.	Repairing desk	$1 10
Feb. 21	McAllister, Mohler & Co.	One desk	22 50
Mch. 3	The D. C. Beggs Co	One rug	5 00
	Total		$28 60
		State Highway Department—Contingent Expenses.	
1907.			
Nov. 21	U. S. Tel. Co	Service	$6 05
Dec. 16	I. N. Stroud	Services	14 60
19	U. S. Tel. Co	Service	4 00
1908.			
Jan. 16	I. N. Stroud	Services	12 00
17	L. A. Alcock	Office expenses	2 12
20	Citizens Tel. Co.	Service	10 00
	The U. S. Tel. Co	Service	2 05
21	The Terry Engraving Co.	Sundries	5 25
27	D. C. Long	Telephone charges	1 80
	The Electric Supply & Construction Co.	Repairs	1 50
	The H. Cole Co.	Sundries	9 70
30	C. E. Sherman	Sundries	14 00
Feb. 5	H. W. Krumm	Postage	35 00
7	Adams Express Co.	Services	4 00
15	I. N. Stroud	Services	12 00
17	L. A. Alcock	Expenses	2 15
20	The H. Cole Co.	Blue printing	9 78
Mch. 14	L. A. Alcock	Sundries	6 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—Contingent Expenses—Continued.	
1908.			
Mar. 14	I. N. Stroud	Services	$12 00
Apr. 16	I. N. Stroud	Services	12 00
25	L. A. Alcock	Laundry	29
28	The Jefferson Spring Water Co.	Water	75
	U. S. Express Co.	Service	30
29	Hiss Stamp Works	Stamp	1 30
	Citizens Tel. Co	Service	10 00
30	The L. H. Cole Co.	Blue prints, etc	12 00
	Empire Photo Supply Co.	Cameras	36 40
May 5	G. W. Purdum	Sundries	3 10
11	American Express Co	Service	45
	The Jefferson Spring Water Co.	Water	75
18	Empire Photo Supply Co.	Sundries	95
19	I. N. Stroud	Services	12 00
	The Columbus Ice Co.	Ice	2 00
20	H. W. Krumm	Postage	38 00
	L. A. Alcock	Laundry	28
June 4	L. A. Alcock	Keys	1 00
6	The Columbus Ice Co.	Ice	2 00
9	Hiss Stamp Works	Stamp	1 00
15	L. A. Alcock	Telegram	25
	E. H. Sell & Co.	Sundries	31 75
16	Adams Express Co.	Service	55
	I. N. Stroud	Services	12 00
	Wells Fargo & Co.	Service	30
17	The H. Cole Co.	Blue prints	9 85
	Empire Photo Supply Co.	Sundries	4 55
18	U. S. Tel. Co.	Sundries	1 25
19	A. H. Smythe	One book	1 75
July 2	L. A. Alcock	Sundries	1 11
3	Empire Photo Supply Co.	Blue prints	2 00
8	The H. Cole Co.	Blue prints	26 35
	The H. Cole Co.	Sundries	19 35
	H. W. Krumm	Postage	40 00
11	Columbus Citizens Tel. Co.	Service	10 00
14	The Jefferson Spring Water Co.	Water	1 75
15	I. N. Stroud	Services	12 00
16	Columbus Ice Co	Ice	2 00
17	U. S. Tel. Co	Service	4 50
25	L. A. Alcock	Sundry bills	1 63
Aug. 5	Empire Photo Supply Co.	Supplies	2 25
7	H. Cole Co.	Cloth and paper	14 05
14	I. N. Stroud	Services	12 00
15	The Jefferson Spring Water Co.	Water	1 25
17	The U. S. Tel. Co.	Service	1 30
18	The F. J. Heer Printing Co	Advertising	35 00
20	L. A. Alcock	Sundries	2 51
	E. Doddington & Co.	Lumber	30
	Columbus Ice Co	Ice	2 00
Sept. 3	Long & Kiler	One book	6 00
5	H. C. Cole Co.	Paper	20 70
	L. A. Alcock	Sundries	1 88
8	Adams Express Co.	Service	1 10
9	The Columbus Ice Co	Ice	2 00
11	L. A. Alcock	Sundries	7 47

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—Contingent Expenses—Concluded.	
1908.			
Oct. 12	H. W. Krumm	Postage	$40 00
14	The H. Cole Co.	Blue prints	31 24
	E. H. Sell & Co	File cabinet	26 22
17	I. N. Stroud	Services	12 00
18	E. H. Sell & Co	Ink	2 25
26	J. D. Cherry	Postal Guide	3 50
29	Underwood Typewriter Co	One chair	6 00
Oct. 1	Ross-Hall Electric Co.	Electric outfit	36 00
7	Empire Photo Supply Co.	Supplies	5 20
8	The Jefferson Spring Water Co.	Water	1 00
	The H. Cole Co.	Blue prints	6 63
9	Citizens Tel. Co	Services	10 00
10	L. A. Alcock	Sundries	1 29
13	Adams Express Co.	Service	2 23
	McAllister, Mohler & Co.	Table	14 00
19	I. N. Stroud	Services	12 00
21	Underwood Typewriter Co.	Ribbon	1 00
22	The H. Cole Co.	50 feet tape	3 60
23	A. F. Joslin	Photo	1 00
26	U. S. Tel. Co	Service	1 30
28	The H. Cole Co.	Paper	1 10
29	Empire Photo Supply Co.	Photos	1 65
Nov. 4	Beck & Orr	Road record	22 50
12	L. A. Alcock	Sundries	6 17
13	D. W. Seits	Sundries	6 22
14	I. N. Stroud	Services	12 00
	Total		$857 67
		State Highway Department—State Aid in Road Building.	
1907.			
Nov. 16	Jno. M. Strauffer	Construction	$367 40
	O. S. Webb	Services	25 00
18	Crawford & Spratt	Construction	38 48
	A. C. Lewis	Services	12 00
19	C. R. Callahan	Construction	164 57
20	L. B. Ganyard	Services	14 45
21	Theo. Dietz	Services	12 00
23	D. R. McArthur & Co.	Construction	425 00
26	Wm. H. Vogt & Sons	Construction	809 55
	H. S. Vance	Services	17 75
29	T. H. Watson	Construction	810 95
	P. S. Cravan	Construction	82 50
Dec. 3	Warwick & Tummins	Construction	792 67
	Harry C. Knoblock	Construction	107 76
5	M. D. Brock	Services	72 00
	A. C. Jones	Services	12 50
	Ohio Democrat Times	Service	4 69
7	J. L. Cox	Services	4 24
9	W. D. Pace	Construction	637 15
	D. A. Phillips	Construction	775 17
10	C. R. Callayhan	Construction	387 50
	W. R. Heburn & Co	Construction	278 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—State Aid in Road Building—Continued.	
1907.			
Dec. 10	Jno. M. Strauffer	Construction	$601 20
12	A. C. Jones	Services	6 50
	D. R. McArthur & Co	Construction	935 00
13	Alex. Spear	Services	5 50
14	W. J. Howard	Construction	821 05
	J. L. Gilpatrick	Services	26 62
	E. E. Morgan	Construction	1,129 05
17	A. C. Lewis	Services	11 00
	C. L. Bushey	Services	4 75
	The Steubenville Gazette Co	Publishing notices	3 00
18	S. H. Hubbard	Services	19 22
21	G. W. Purdum	Services	38 00
23	J. C. Ward	Services	94 50
	J. W. Lahugh	Services	32 00
24	D. R. McArthur	Construction	874 32
	B. D. Rowell	Services	70 86
	J. S. Matson	Services	18 23
	Wm. E. Dean	Services	18 50
26	J. C. Stuck	Services	48 00
	B. B. Doughter	Services	10 15
27	Arthur A. Haven	Services	64 50
	A. S. Fellnogle	Services	19 50
	Jas. Atchinson	Services	20 50
	Allison-McCullum Co	Construction	673 86
1908			
Jan. 6	Barmuth & Babst	Services	414 27
7	A. C. Lewis	Services	10 50
	Alex. Speer	Services	6 50
8	O. S. Webb	Services	12 00
	D. R. McArthur & Co	Construction	716 28
9	D. A. Phillips	Construction	635 25
11	Jno. W. Snouffer	Construction	295 72
14	Wm. H. Vogt & Son	Construction	541 25
15	G. M. Montgomery	Construction	17 83
16	J. L. Heed	Services	15 00
27	D. C. Long	Services	28 75
30	Crawford & Spratt	Construction	341 28
31	The Hillsboro Dispatch	Advertising	98
Feb. 4	C. C. Barrett	Services	47 00
7	Treas. Tuscarawas Co	Services	120 25
13	Geo. H. Hamerstein	Services	40 00
17	Geo. J. Bock	Services and expenses	50 02
18	Jno. M. Snouffer	Construction	159 89
19	Jno. R. Chamberlain	Services	18 04
	Clyde Harvey	Services	83 53
21	E. L. Berry	Services	57 18
	Howard Tallentire	Services	25 40
	S. E. Slaughter	Services	21 38
25	The Herald Printing Co	Publishing notices	2 25
Mch. 6	Albert Woodrow	Services	4 41
18	C. L. Bushey	Services	2 50
25	C. H. Webster	Services	23 14
	J. A. Gehres	Services	49 88
	G. M. Montgomery	Services	63 20
Apr. 2	L. B. Ganyard	Services and expenses	5 62
	D. G. Geddes	Services	29 56

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—State Aid in Road Building—Continued.	
1908.			
Apr. 8	S. E. Slaughter	Services	$32 80
	A. F. Cole	Services	22 16
13	C. J. Knisley	Services and expenses	57 04
May 2	Jno. M. Snouffer	Construction	486 37
5	G. W. Purdum	Services	4 50
7	C. R. Callayhan	Construction	479 00
9	E. E. Morgan	Construction	696 00
June 2	The Repository Printing Co	Printing	2 98
9	Treas. Defiance Co	Construction	5,000 00
11	Treas. Pike Co	Construction	5,000 00
	Treas. Hardin Co	Construction	5,000 00
12	Treas. Fairfield Co	Construction	5,000 00
	Treas. Paulding Co	Construction	5,000 00
	Treas. Clark Co	Construction	5,000 00
	Treas. Mercer Co	Construction	5,000 00
	Treas. Brown Co	Construction	5,000 00
	Treas. Gallia Co	Construction	5,000 00
	Treas. Cuyahoga Co	Construction	5,000 00
13	Treas. Hamilton Co	Construction	5,000 00
	Treas. Trumbull Co	Construction	5,000 00
	Treas. Seneca Co	Construction	5,000 00
	Treas. Highland Co	Construction	5,000 00
	Treas. Adams Co	Construction	5,000 00
	Treas. Wood Co	Construction	5,000 00
	Treas. Hancock Co	Construction	5,000 00
	Treas. Miami Co	Construction	5,000 00
	Treas. Lawrence Co	Construction	5,000 00
	J. S. Matson	Services	19 36
15	Treas. Ross Co	Construction	5,000 00
	Treas. Ottawa Co	Constriucton	5,000 00
	Treas. Scioto Co	Construction	5,000 00
16	Wyandot Co	Construction	5,000 00
	Treas. Van Wert Co	Construction	5,000 00
	Treas. Fayette Co	Construction	5,000 00
17	Treas. Allen Co	Construction	5,000 00
	Treas. Hocking Co	Construction	5,000 00
	Treas. Madison Co	Construction	5,000 00
18	Treas. Clinton Co	Construction	5,000 00
	Treas. Auglaize Co	Construction	5,000 00
19	Treas. Jackson Co	Construction	5,000 00
20	Treas. Greene Co	Construction	5,000 00
	Treas. Union Co	Construction	5,000 00
23	Treas. Marion Co	Construction	5,000 00
24	W. H. Smith	Services	18 50
26	C. R. Callayan	Construction	1,528 31
July 1	Treas. Montgomery Co	Construction	5,000 00
	Taylor Edgington	Construction	272 00
7	H. M. Knepp	Services and expenses	52 07
8	Geo. D. Smith & Bro	Construction	308 16
13	Thos. S. Watson	Construction	185 05
	S. H. Hibbard	Services	101 69
	J. L. Gilpatrick	Services	32 85
14	Fowler & Cole	Construction	347 85
	J. S. Matson	Services	71 69

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—State Aid in Road Building—Continued.	
1908.			
July 14	Treas. Logan Co	Construction	$5,000 00
	C. A. Hartley	Publishing notice	1 95
	C. L. Bushey	Services	15 63
	A. J. Harbaugh	Services	12 24
	C. L. Bushey	Services	17 81
15	J. L. Savercool	Services	11 90
16	Lake County Herald	Service	1 95
17	P. S. Covan	Construction	78 56
	Alex Speer	Services	11 00
31	Treas. Delaware Co	Construction	5,000 00
	Painesville Telegraph	Advertising	1 95
23	H. S. Vance	Salary and expenses	20 00
24	Treas. Clermont Co	Construction	5,000 00
25	M. H. Jenkinson	Publication	1 95
Aug. 1	Press-Post Printing Co	Publishing	1 95
4	W. A. Kerns	Publishing	1 60
3	Steubenville Gazette Co	Printing	3 25
6	Taylor & Edington	Construction	476 00
	Lake County Herald	Publication	1 87
	C. L. Bushey	Services and expenses	59 52
7	I. K. Neal, Treas. Preble Co	Construction	5,000 00
10	Telegraph Republican	Publication	1 75
	Geo. W. Miller, Treas. Crawford Co	Construction	5,000 00
11	A. F. Cole	Services and expenses	39 60
	M. D. Brock	Services and expenses	8 50
	J. R. Alexander	Expense publication	1 95
	S. F. Cline	Services	11 50
	Bessie E. Jackson	Publishing	3 25
	Geo. H. Harrenstein	Services	25 50
12	The Toledo Blade Co	Advertising	1 82
	Ohio State Journal	Advertising	3 11
13	Treas. Morgan Co	Construction	5,000 00
14	J. S. Matson	Services	23 37
	The Herald Printing Co	Advertising	3 25
18	O. S. Webb	Services	21 00
	G. L. Savercool	Services	46 25
	J. L. Gilpatrick	Services	36 25
19	B. M. French	Services	70 75
	A. E. Gardiner	Services	60 50
	T. H. Watson	Construction	462 64
20	P. S. Covan	Construction	136 64
	H. C. Parsons	Advertising	3 40
	W. G. Chandler	Advertising	1 95
21	Alex. Speer	Services	13 00
24	A. E. Gardner	Services	24 94
	Crawford-Spratt	Construction	531 40
Aug. 25	Geauga County Record	Publication	3 40
	Wayne County Democrat	Publication	1 95
	Geo. Bauer, Jr	Construction	207 20
26	Wm. Jackson	Construction	226 20
27	Doll & Linn	Construction	288 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—State Aid in Road Building—Continued.	
1908.			
Sept. 1	Treas. Perry Co	Construction	$5,000 00
	The Gazette Printing Co	Service	1 95
2	L. B. Ganyard	Services	1 54
	Marietta Register	Advertising	3 25
3	Treas. Warren Co	Construction	5,000 00
	Jno. R. Chamberlain	Services	22 12
4	Treas. Noble Co	Construction	5,000 00
8	B. M. French	Services	14 00
	Bard & Cellar Lumber Co	Sundries	3 00
	Treas. Putnam Co	Construction	5,000 00
9	D. A. Phillips	Construction	629 18
	A. S. Jones	Services	14 50
	C. L. Bushey	Services	35 67
10	J. L. Cox	Construction	64 00
	The Lake County Herald	Advertising	1 80
	The Telegraph-Republican	Advertising	1 80
	Geo. Bauer, Jr	Construction	1,142 70
	Treas. Erie Co	Construction	5,000 00
11	P. S. Covan	Construction	122 88
14	Wm. Jackson	Construction	56 55
	S. A. Bolan	Services	9 00
15	D. Y. Geddes	Construction	75 86
	J. L. Cox	Services	8 87
16	Fowler & Cole	Construction	210 00
	L. T. Cisler	Construction	374 00
	Doll & Linn	Construction	362 00
	Dixon & Pickett	Construction	222 50
	S. H. Watson	Services	599 56
	J. C. Williams	Construction	97 69
	J. A. Gehres	Services	12 32
	Geo. W. Harenstein	Services	12 00
17	Wm. Reburn & Co	Construction	734 26
	A. J. Harbaugh	Services	8 42
18	A. E. Gardner	Services	82 19
17	H. S. Vance	Services	18 75
	Geo. A. Harenstein	Services	6 75
21	Norwalk Weekly Reflector	Service	1 89
22	Bormath & Babst	Construction	901 41
23	Democrat Pub., New Phila	Publishing	1 95
	S. F. Cline	Services	6 50
25	The Telegram Co	Advertising	3 90
	The Norwalk Experiment	Service	1 95
28	W. C. Wooley & Co	Construction	40 00
30	The Vindicator	Service	1 95
	Ohio Patriot	Service	1 95
	Cadiz Sentinel	Service	1 95
Oct. 1	Taylor & Edgington	Construction	741 74
2	H. M. Sharp	Services and expenses	42 08
	Vindicator Printing Co	Publication	1 95
	Benj. J. McKinney	Publication	3 25
3	R. D. Lampson	Publication	1 95
	Standard Publishing Co	Publication	1 95
5	The Buckeye Publishing Co	Publication	1 95
6	W. C. Wooley & Co	Construction	276 08

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—State Aid in Road Building—Continued.	
1908.			
Oct. 6	The Newark News	Service	$1 95
7	The Advocate Printing Co	Service	1 95
	The Review Publishing Co	Service	1 78
8	Bower Bros.	Construction	1,255 16
	Fowler & Cole	Construction	607 15
	S. A. Bolan	Services	13 00
	H. S. Vance	Expenses	5 50
9	F. H. Watson	Construction	542 00
10	B. M. French	Services	33 27
13	Dixon & Pickett	Construction	660 00
	L. T. Cisler	Construction	2,181 00
	Geo. Bower	Construction	1,470 67
	Garrigan Bros	Construction	368 00
	P. S. Covan	Construction	69 68
	J. C. Williams	Construction	853 78
	A. Woodburn	Construction	8 97
15	A. F.Cole	Services	21 25
	Doll & Linn	Construction	1,384 00
	A. F. Cole	Services	47 10
16	J. A. Gehres	Services	7 00
17	C. R. Callahan	Construction, etc	345 00
	S. A. Bolan	Services	3 50
19	Mansfield Publishing Co	Advertising	1 95
20	D. G. Geddes	Services	112 30
21	D. R. McArthur & Co	Construction	408 00
22	The Herald Printing Co	Services	1 95
	The Steubenville Gazette Co	Services	1 95
	Lee & Griggs	Construction	538 00
	H. M. Knepp	Services	99 03
23	A. E. Gardner	Services	61 13
24	The News Printing Co	Services	1 95
29	Levi Bartlett	Services	36 00
	Fowler & Cole	Construction	414 00
31	B. M. French	Services	97 43
4	I. S. Matson	Services	11 75
	W. N. Wright	Construction, etc	520 00
	Dixon & Pickett	Construction	699 50
	Athens Journal	Publications	1 95
Nov. 5	C. L. Bushey	Services	4 25
6	A. J. Harbaugh	Services	1 00
	J. A. Gehres	Services	169 63
7	W. C. Wooley & Co	Construction	471 40
9	D. R. McArthur & Co	Construction	678 00
	Bull & Sutton	Construction	484 00
	H. S. Vance	Services	28 75
10	C. H. Webster	Services	49 38
	Geo. Bauer, Jr	Construction	1,886 46
	A. J. Harbaugh	Services	4 08
11	C. R. Callahan	Construction	335 00
	Chimock Bros	Construction	322 08
	Wornock & Timmons	Construction	480 00
	Garrigan Bros	Construction	92 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Highway Department—State Aid in Road Building—Concluded.	
1908.			
Nov. 12	Bauer Bros.	Construction	$2,668 94
	A. E. Gardner	Services	66 25
14	J. L. Gilpatrick	Services	39 02
	Total		$280,585 68
		Ohio Geological Survey.	
1907.			
Nov. 29	A. L. Smith	Supplies	$5 00
Dec. 3	J. A. Bownacker	Salary	50 00
	M. R. McClelland	Salary	50 00
4	Robt. Meiklejohn	Work	14 00
5	Columbus Mdse. Co.	Sacks	80
6	Ethel S. Dean	Services	21 75
7	E. E. Somermeier	Salary	100 00
	American Express Co	Service	7 25
9	H. P. Cushing	Salary and expenses	48 85
11	E. J. Kret	Services	6 75
14	Robt. E. Blosser	Services	12 50
17	D. D. Condit	Salary and expenses	113 50
1908.			
Jan. 3	M. R. McClelland	Salary	50 00
4	H. W. Krumm	Postage	10 00
6	E. E. Somermeier	Salary	150 00
	J. A. Bownacker	Salary	50 00
8	Harry Chantler	Janitor	2 00
	Chemical Supply Co	Express	1 15
	McClelland Co.	Sundries	3 75
	Jas. Penn	Drayage	70
9	E. J. Kret	Services	18 75
	Ethel S. Dean	Stenographer	21 25
	U. S. Express Co.	Service	1 90
	G. J. Alstetter	Chemical work	15 75
	American Express Co	Service	4 33
11	The S. S. White Dental Co.	Sundries	41 50
13	The Hann & Adair Co.	Paper	1 00
21	R. E. Blosser	Labor	2 00
23	Mrs. C. S. Prosser	Bulletins	48 40
	Mrs. M. W. Prosser	Expenses	15 85
Feb. 3	E. E. Somermier	Services	100 00
	J. A. Bownocker	Salary	50 00
4	M. R. McClelland	Salary	50 00
6	Thos. E. French	Services	104 35
7	Citizens Tel. Co	Service	10 00
10	Ethel S. Dean	Clerical	30 00
13	G. J. Alstetter	Services	4 50
	E. J. Koch	Services	5 00
	American Express Co	Services	8 71
	The S. S. White Mfg. Co	Expressage	3 40
17	F. H. Haskett	Services	6 70
18	The Chemical Supply Co	Expressage	1 28

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.		Paid to Whom.	Paid for What.	Amount.
			Ohio Geological Survey—Continued.	
1908.				
Mch.	2	M R. McClelland	Salary	$50 00
	4	James Penn	Drayage	75
	9	J. A. Bownacker	Salary	50 00
		Chemical Supply Store	Expressage	1 00
		Hann & Adair	Stationery	22 17
	10	American Express Co	Service	15 30
	11	Ethel S. Dean	Stenographer	12 00
Apr.	2	M. R. McClelland	Salary	50 00
	4	The Bucher Engraving Co	Services	138 27
	6	J. A. Bownacker	Salary	50 00
		Robt. Meiklejohn	Work on maps	14 75
	7	Williams Studio	Prints	3 30
		American Express Co	Services	7 62
	8	R. E. Blosser	Labor	1 00
	11	The Hann & Adair Printing Co.	Paper	2 00
	14	Ethel S. Dean	Services	11 00
	20	R. E. Vennum	Tracing maps	2 25
May	19	M. R. McClelland	Salary	50 00
	22	J. A. Bownocker	Salary	50 00
		Citizens Tel. Co	Service	10 00
	23	Hann & Adair	Index card	4 25
	25	The Seraphin Blank Co	Binding books	16 40
	26	American Express Co	Service	8 29
June	2	M. R. McClelland	Salary	50 00
	4	J. A. Bownocker	Salary and expenses	60 00
		The Underwood T. W. Co	Repairs	4 50
	5	Hann & Adair	Sundries	2 45
	9	American Express Co	Service	5 17
	10	Ethel S. Dean	Stenographer	6 00
	15	Robt. Meikiljohn	Labor	15 75
July	3	M. R. McClelland	Salary	50 00
	7	Geo. D. Hubbard	Services	22 85
	8	C. R. Stauffer	Salary and expenses	84 70
		Frank Carney	Salary and expenses	111 50
	9	J. A. Bownacker	Salary	91 00
	10	American Express Co	Service	5 98
	18	Aug. F. Foerster	Salary and expenses	135 00
	24	Citizens Tel. Co	Service	10 00
		W. C. Morse	Salary and expenses	47 37
Aug.	4	R. M. McClelland	Salary and expenses	50 00
		J. A. Bownacker	Salary and expenses	225 05
		W. G. Worcester	Salary and expenses	156 65
	5	Bucher Engraving Co	Service	60
	7	Ethel S. Dean	Clerk	7 50
		McClelland & Co	Supplies	1 85
		H. Cole Co	Repairs, etc	1 10
		Hann & Adair Printing Co	Envelopes stamped	22 49
		F. Carney	Salary and expenses	138 25
		C. R. Stauffer	Salary and expenses	142 95
	10	J. E. Hyde	Salary and expenses	83 36
	21	W. C. Morse	Services and expenses	76 90
	22	D. D. Condit	Labor	3 40
	25	A. F. Foerster	Salary and expenses	137 30
Sept.	7	J. A. Bownacker	Salary and expenses	267 50
	8	M. R. McClelland	Salary	50 00
	10	W. G. Worcester	Salary and expenses	240 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio Geological Survey—Concluded.	
1908.			
Sept. 11	The Tracy Wells Co	Files, etc.	$3 09
15	F. Carney	Salary and expenses	148 75
	G. D. Hubbard	Salary and expenses	91 95
16	American Express Co	Service	6 53
	Engelke & Biglow	Drayage	75
17	C. A. Stauffer	Salary and expenses	154 75
	J. E. Hyde	Salary and expenses	111 50
25	J. E. Hyde	Salary and expenses	45 85
Oct. 5	O. L. Smith	Salary and expenses	162 15
	J. A. Bownacker	Salary and expenses	181 70
	C. R. Stauffer	Salary and expenses	115 91
7	H. W. Krumm	Postage	5 00
8	Geo. D. Hubbard	Salary and expenses	101 10
	Frank Carney	Salary and expenses	74 24
9	M. R. McClelland	Salary	50 00
	T. L. Biglow & Sons Co	Drayage	2 81
	McClelland & Co	Stationery	75
10	W. G. Worcester	Salary and expenses	62 65
13	American Express Co	Service	1 86
	Thomas E. French	Drawing maps, etc.	71 13
Nov. 5	M. R. McClelland	Salary	50 00
6	American Express Co	Service	3 74
	J. A. Bownacker	Salary	50 00
7	Hann & Adair	Paper	2 00
9	Citizens Tel. Co	Service	10 00
	T. C. French	Work on maps	58 95
10	The T. L. Biglow & Sons Co	Freight and drayage	1 00
	A. L. Smith	Services and expenses	29 00
	Total		$5,717 75
		U. S. Geological Survey	
1907.			
Nov. 16	S. F. DeVaux	Livery	$52 50
	J. H. Crooks	Livery	16 00
	W. J. Adams	Livery	13 90
	J. S. Mentzer	Livery	35 00
	F. E. Gray	Livery	28 00
	L. L. Wilson	Livery	4 50
	J. W. Matthewson	Pay	34 67
	J. M. Whitman, Jr	Pay	125 00
	Pay roll		236 00
	Pay roll		580 50
	J. H. Jennings	Pay and expenses	215 89
	R. C. Seitz	Pay and expenses	85 50
	R. D. Cummins	Pay and expenses	243 85
	R. C. McKinney	Pay and expenses	232 20
	J. M. Whitman, Jr	Pay and expenses	70 60
	C. W. Goodlove	Pay and expenses	129 94
Dec. 2	Pay roll		134 50
	Chas. V. Porter	Pay	10 00
	L. L. Wilson	Livery	14 00
	F. B. Miller	Livery	48 00
10	C. E. Sherman	Services	100 00
12	J. H. Warne	Livery	146 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		U. S. Geological Survey—Continued.	
1907.			
Dec. 12	Pay roll		$300 92
24	R. W. Sandels	Pay and expenses	14 50
	J. K. Eikenberry	Pay and expenses	12 50
1908.			
Jan. 8	W. H. Burrell	Livery	10 00
	S. R. Hardy	Livery	12 00
24	C. E. Sherman	Services	100 00
Apr. 14	Pay roll		2,104 16
15	Pay roll		181 34
17	C. E. Sherman	Quarter ending March 31, 1908	300 00
23	C. W. Goodlove	Pay and expenses	47 55
	R. C. Seitz	Pay	18 00
	Pay roll		1,198 32
29	J. L. Browning	Livery	48 00
	C. W. Goodlove	Expenses	53 76
	Ed. Dodson	Livery	12 00
	Pay roll		908 75
July 9	Pay roll		1,183 78
	C. E. Sherman	Services	300 00
21	P. G. Revenaugh	Services	9 00
	P. G. Revenaugh	Services	9 00
	J. B. Manner	Services	26 00
	O. H. Nelson	Services	2 55
	E. E. Copehart	Services	12 00
	J. H. Crooks	Services	122 00
	Taylor Bivens	Services	48 00
	R. W. Sandles	Services	27 75
	J. K. Huffman	Services	18 00
	C. W. Goodlove	Services	23 10
	J. A. Duck	Services	66 55
	C. L. Dawson	Services	29 00
	Lewis Spies	Services	16 50
	W. C. Harris	Services	25 00
	C. V. Porter	Services	15 00
	E. E. Eckert	Services	19 00
	S. S. Wiscomer	Services	33 00
	B. P. Sprague	Services	25 00
	V. B. Bond	Services	15 00
	J. H. Warner	Services	20 00
	J. H. Warner	Services	26 00
	J. W. Donnelly	Services	24 00
	J. W. Donnelly	Services	10 00
	J. V. Jennings	Pay roll	122 78
24	Chas. Hartman, Jr.	Services	53 18
	Taylor Bivens	Services	18 00
28	Vernon Bard	Services	23 00
	Vernon Bard	Services	15 75
	Lewis Spies	Services	15 00
	W. D. Gontes	Services	23 00
	J. B. Warner	Services	22 00
	C. L. Dawson	Services	14 00
	Taylor Bivens	Services	18 00
	B. P. Sprague	Services	21 50
	King & West	Services	8 00
	W. C. Harris	Services	18 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		U. S. Geological Survey—Continued.	
1908.			
July 28	W. L. Gage	Services	$4 50
	Frank Campbell	Services	15 00
	H. G. Muchelmans	Services	6 00
	C. R. Porter	Services	15 00
	Geo. W. Markley	Services	18 00
	J. H. Warm	Services	14 00
	Pay roll (to Jennings, Zanesville)		668 33
Aug. 24	Pay roll		279 00
	Pay roll		244 00
	R. N. Sandles	Expenses	12 75
	J. H. Crooks	Expenses	61 50
	Taylor Bivins	Expenses	28 00
	J. W. Donnelly	Expenses	24 00
12	Pay roll		1,479 86
18	J. H. Jennings	Services	122 45
	J. A. Duerk	Services	133 35
	J. H. Bond	Services	7 00
	C. V. Porter	Services	10 50
	Woodruff & Browning	Services	35 50
	Taylor Bivins	Services	22 00
	W. L. Gage	Services	24 00
	B. P. Sprague	Services	24 00
	V. B. Bond	Services	21 00
	V. B. Bond	Services	5 25
	J. W. Donnelly	Services	24 00
	J. C. Phares	Services	24 50
	P. G. Revenaugh	Services	15 00
	J. B. Manner	Services	16 00
Aug. 18	S. P. McClelland	Services	16 50
	Chas. Hartman, Jr.	Services	71 05
	H. G. Muchelmans	Services	24 00
	W. D. Gontes	Services	19 00
	H. E. Scott	Services	70 00
	J. H. Crooks	Services	26 50
	C. B. Frost	Services	33 50
	G. W. Markley	Services	22 50
	C. W. Goodlove	Services	18 20
	C. L. Dawson	Services	6 00
	J. K. Huffman	Services	47 00
	C. Y. Wells	Services	32 00
	L. S. Wiscomer	Services	52 75
	Thos. McHugh	Services	4 00
	J. H. Renshawe	Services	33 15
27	C. I. Phares	Services	6 25
	W. L. Gage	Services	7 50
	Pay roll	Services	1,242 50
Sept. 21	Geo. Galbraith	Services	14 00
	Woodruff-Browning	Services	79 00
Oct. 6	Fred Cline	Services	22 00
	C. V. Porter	Services	49 75
	E. H. Eckert	Services	14 00
14	E. E. Copehart	Services	45 00
	L. J. Cramer	Services	47 50
	H. P. King	Services	47 50
	D. C. Beattie	Services	47 50

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		U. S. Geological Survey—Concluded.	
1908.			
Oct. 14	S. R. Archer	Services	$47 50
	E. R. Johnston	Services	50 00
	N. E. Ballmer	Services	50 00
	R. L. Donnell	Services	45 50
	F. D. Shelby	Services	52 50
	H. B. Hose	Services	56 25
	E. C. Bibbee	Services	58 75
	L. A. Darrah	Services	45 00
	C. E. Mills	Services	45 00
16	E. C. Sherman	Services	300 00
20	E. E. Eckert	Services	18 00
	J. H. Crooks	Services	40 00
	Frank Campbell	Services	8 75
	J. K. Huffman	Services	40 00
	J. W. Donnelly	Services	50 55
	C. B. Frost	Services	10 50
	W. A. Ashbrook, Jr	Services	38 50
	P. J. Gay	Services	15 00
	P. G. Revenaugh	Services	30 00
	G. W. Markley	Services	42 00
	T. B. Miller	Services	10 00
	Joshua Bond	Services	8 25
	R. H. Thomas	Services	27 00
	H. H. Hodgeson	Services	83 03
	C. W. Goodlove	Services	14 40
	J. W. Matthewson	Services	18 00
	C. R. Beckler	Services	27 00
	C. B. Shaw	Services	30 00
	E. H. Eckert	Services	25 00
	L. S. Case	Services	31 00
	Jno. Arnold	Services	12 00
	C. L. Dawson	Services	16 00
	E. P. Uhrich	Services	34 50
	Taylor Bivens	Services	7 00
	Ninehart & Oberlin	Services	10 50
	A. P. Miller	Services	36 00
	C. L. Ramsey	Services	13 00
	J. A. Duck	Services	130 00
	Pay roll		392 50
21	J. H. Jennings	Services	215 66
	R. C. Gaylord	Services	18 00
	Pay roll		252 50
Nov. 6	R. H. Thomas	Services	6 00
	E. E. Eckert	Services	13 50
	J. W. Matthewson	Services	22 50
6	F. B. Miller	Services	19 25
	Wm. Cox	Services	68 50
	F. Campbell	Services	21 00
	O. E. Oberlin	Services	18 00
	R. Blorth	Services	8 00
	Pay roll		725 25
	Total		$19,166 07

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Relief of Collinwood Sufferers.	
1908.			
Mch. 13	A. H. Wichert		$100 00
	S. H. Bravo		100 00
	R. E. Hart		100 00
	H. W. Sigler		100 00
	Eliser Hirten		400 00
	Jas. Murphy		100 00
17	Julius Sodoma		300 00
	Joe Rommelfanger		100 00
	Herman Wendorf		100 00
	Alex. A. Hunter		100 00
	Stephen Apori		100 00
	Mrs. Anna Taylor		100 00
	Emma Baldwin		100 00
	Bertha Miert		100 00
	Eda Depner		200 00
	Jno. Phillis		100 00
	Mrs. Sophia Wichert		100 00
	W. Kanowiski		100 00
	Philip Gilbert		100 00
	Theo. Kugst		100 00
	J. Newsberry		100 00
	Anna Thompson		200 00
	Mrs. E. Quirk		100 00
	Jno. Bluhm		100 00
	Jno. Seibnitzer		100 00
	Jas. D. Turner		300 00
	Tom Klisurch		100 00
	Mrs. Louise Wubelen		100 00
	Rudolph Kern		200 00
	Jno. Kern		100 00
	D. O. N. Baldwin		100 00
	Mrs. Ida Barber		100 00
	J. S. Stewart		100 00
	J. Scuery		200 00
	Julius Neubert		200 00
	Joe Vidmar		200 00
	A. Wackhaus		200 00
	Fred Kostock		200 00
	Peter Schmidt		200 00
	Biene Longe		200 00
	Mrs. F. J. Hinsdale		100 00
	Jno Paprickey		100 00
	Robt. Schall		100 00
	Bert Adams		100 00
	Carl Ewald		100 00
	Jno. Pappel		100 00
	Ivan Kapudjija		200 00
	Walter C. Keller		200 00
	Frank Golob		100 00
	Joe Weibecker		200 00
	W. G. Southwell		100 00
19	Mrs. Wm. Lodge		100 00
	Jno. Woodhouse		100 00
	Mrs. C. A. Eichelberger		100 00
	Mrs. Anna Bell		100 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Relief of Collinwood Sufferers—Continued.	
1908.			
Mch. 19	Ignaz Peratt		$200 00
	Jno. Eupan		100 00
	J. R. Grant		100 00
	Jno. Leonard		300 00
	Amelia Kehl		100 00
	Matthew Dresick		200 00
	Toni Sega		100 00
	W. H. Paul		200 00
	Wallace Upton		100 00
	Jno. Oblak		100 00
	Mrs. Jos. Brecar		100 00
	Louis Burrow		200 00
	Jno. Centner		200 00
	Anton Urbansic		100 00
	Jno. Wahlic		100 00
	Joe Opolik		200 00
	T. J. Skelly		300 00
	F. E. Sanderson		200 00
	I. M. Carlson		100 00
	Anton Wilick		100 00
	Christian Yanke		100 00
	Jas. Sheppard		100 00
	Jno. Intihar		100 00
	Mrs. Mary Sampson		300 00
	Wm. Davis		100 00
	Max Schubert		100 00
	L. Bushman		200 00
	E. W. Meller		100 00
	Jno. Skerel		100 00
	G. F. Sherman		100 00
	A. C. Wells		100 00
	Frank Smith		100 00
	Fred Weisberg		100 00
20	Mrs. J. Schultz		100 00
	C. D. Gould		100 00
	Mrs. W. F. Zingleman		200 00
	J. Zimmerman		200 00
	Paul Papovitch		100 00
	W. J. Parr		100 00
21	Chas. G. McIbrath		150 00
	W. C. Schaefer		100 00
	Minnie Swanson		300 00
	F. W. Hook		100 00
	Catharine Day		100 00
	Edward Clayton		100 00
	E. M. Palmer		100 00
	Frank Mannshek		100 00
23	Emma Cunningham		100 00
	A. Ritzi		200 00
	John Duffy		100 00
23	Otto Markuchat		200 00
	Adolf Berg		100 00
	Sena Zimner		50 00
	Josepha Vaulk		25 00
	R. F. Allison		25 00
	Mary Phillis		75 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Relief of Collinwood Sufferers—Concluded.	
1908.			
Mar. 23	August Wendorff		$25 00
	Wm. Davis		25 00
	Lina Hafferle		100 00
24	Mrs. Rose Weber		50 00
	Mrs. Lena Pabet		75 00
	Henry Glasmier		100 00
	Mrs. Jno. Gordon		100 00
	H. E. Gould		100 00
	V. R. Mills		100 00
	Fred Schubert		25 00
25	Geo. Morela		100 00
	Anton Zetrick		100 00
	Jas. Palomsky		100 00
	Paul Sprung		100 00
	Frank J. Dorn		100 00
	Mrs. C. A. Eichelberger		50 00
26	Clarence A. Clark		50 00
	Marie Greeshauge		100 00
27	Gustave Weiler		100 00
	J. C. Reeves		100 00
	Salvatore Carvoona		100 00
	Geo. H. Shepherd		100 00
Apr. 1	D. D. Fiske		100 00
	J. H. Bravo		100 00
	Lizzie Palmer		50 00
	Geo. R. Hamm		50 00
	Mrs. Emma Gerbitz		50 00
	Mary Koust		100 00
	Jno. Clement		100 00
	Gertrude G. Clark		50 00
	Augusta Rostock		50 00
	Mrs. Lena Oswald		50 00
	H. A. Paulson		25 00
	P. S. Westropp, Sec'y		132 50
2	Emma Weisberg		50 00
3	Wm. H. and Bertha Robinson		200 00
	Jno. Thompson		100 00
8	Wilson R. Walden		100 00
	Mrs. Anton Gerbic		100 00
20	Mrs. Wm. Griffin		100 00
22	Wilson R. Walden		50 00
	Total		$18,282 50
		Crippled Children Commission.	
	Jno. A. Ellis	Services	$130 00
	Jno. A. McDowell	Expenses	15 40
	W. D. Guilbert	Expenses	81 07
	Total		$226 47

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		For Lewis Ocker of Erie Co.	
	Lewis Ocker	Compensation	$28 00
	Total		$28 00
		Salary Secretary to the Governor—Deficiency.	
	S. J. Flickenger	Salary	$6,824 97
	Total		$6,824 97
		Executive Clerk to Governor—Deficiency.	
	C. C. Lemert	Salary	$1,925 00
	Total		$1,925 00
		Salary Assistant Law Librarian—Deficiency.	
	C. C. Burrows	Salary	$325 00
	Total		$325 00
		Salary Reporter of Supreme Court—Deficiency.	
	E.O. Randall	Salary	$1,875 00
	Total		$1,875 00
		Soldiers' and Sailors' Home (Madison)—Deficiency.	
		Wiring and Fixtures.	
	American Mfg. Co		$1,519 15
	Total		$1,519 15
		Toledo State Hospital Engineers' Fees—Deficiency.	
	W. T. Magrader		$220 00
	Total		$220 00
		Interest at 4% Per Annum on Deficiencies.	
	Society for Savings		$15,670 19
	Total		$15,670 19

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary Commissioner of Labor—Deficiency.	
	M. D. Ratchford	Salary	$1,807 52
	Total		$1,807 52
		Cleveland State Hospital —Deficiencies—Current Expenses.	
	Thos. Austin, Steward		$2,300 65
	Total		$2,300 65
		Inspector of Workshops—Deficiency.	
	J. H. Morgan	Traveling expenses	$45 05
	Total		$45 05
		Supervisor Public Printing —Deficiencies.	
1908.			
June 24	F. J. Heer		$3,961 04
25	J. L. Trauger Co		4,212 34
Juln 6	The Terry Engraving Co		172 61
28	The Springfield Publishing Co.		1,434 54
Aug. 6	Bucher Engraving Co.		189 10
	Total		$9,969 63
		State Highway Department—Deficiencies.	
	Sam. Huston	Salary	$1,250 00
	Treas. Lake Co	Proportion of forfeited check	225 00
	Total		$1,475 00
		Longview Hospital—Deficiency.	
	H. M. Foss, F. O.		$11,979 05
	Total		$11,979 05
		School for Blind—Deficiency.	
	Chas. Flumerfelt, Steward		$3,761 33
	Total		$3,761 33

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Boys' Industrial School—Deficiency.	
	W. N. Hilles, F. O		$1,332 00
	Total		$1,332 00
		Relief Elmer E. Dougherty	
1908. Apr. 20	Elmer E. Dougherty		$2,500 00
	Total		$2,500 00
		Painting Portrait Gov. Pattison.	
1908. June 15	S. Jerome Uhl		$500 00
	Total		$500 00
		Purchase of Virginia Military Land Records.	
1908. May 19	N. W. Evans		$800 00
	Total		$800 00
		Pension Mary L. Brush..	
	Mary L. Brush		$76 00
	Total		$76 00
		Care and Improvement Ft. Meigs Memorial Park.	
1908. Aug. 11	Pay roll		$98 20
Oct. 23	D. K. Hollenbeck		26 99
30	D. K. Hollenbeck		613 23
	Total		$738 42
		Fee Commission.	
1907. Dec. 17	W. H. Ellis		$250 00
	W. D. Guilbert		250 00
1908. Jan. 25	C. A. Thompson		31 25
	Total		$531 25
		Howe's History.	
1908. July 15	Citizens' Publishing Co		$ 7 56
	Dispatch Printing Co		8 00
	German-American Pub. Co		8 00
17	Commercial Tribune Co		5 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Howe's History—Concluded	
1908.			
July 17	Ohio State Journal		$6 80
	The Leader Printing Co		7 55
	The Enquirer Co		6 00
18	Cincinnati Times-Star		6 90
21	The Press-Post		6 90
27	John P. Maynard		46 00
Aug. 4	Chatfield & Woods Co		5,023 86
Nov. 7	C. J. Krehbiel & Co		9,995 36
	Total		$15,128 13
		Department of Banks and Banking—Traveling Expenses.	
1908.			
Aug. 26	B. B. Seymour		$12 95
Sept. 8	C. R. Dodge		55 55
Oct. 2	C. R. Dodge		118 04
	B. B. Seymour		18 35
	Total		$204 89
		Department of Banks and Banking—Salary of Superintendent.	
	B. B. Seymour		$1,597 23
	Total		$1,597 23
		Department of Banks and Banking—Salaries of Clerks	
	Pay rolls		$391 67
	Total		$391 67
		Department of Banks and Banking—Salaries of Examiners.	
	Pay roll		$416 66
	Total		$416 66
		Department of Banks and Banking—Office Rent.	
	American Savings Bank Co		$180 00
	Total		$180 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Department of Banks and Banking—Contingent Expenses.	
1908.			
Aug. 26	R. B. Seymour	Postage	$64 68
	Fred Blankner	Statements	8 00
Sept. 5	E. H. Sell Co.	File case, etc	42 20
8	H. W. Krumm	Postage	10 00
9	The U. S. Tel. Co	Service	50
	C. U. Tel. Co	Service	7 50
11	Citizens Tel. Co	Service	6 67
26	H. W. Krumm	Postage	10 00
Oct. 3	Nitschke Bros	Index case	1 60
5	Citizens Tel. Co	Service	10 00
7	C. U. Tel. Co.	Service	4 50
9	Smith-Premier Typewriter Co.	Rent of typewriter	1 50
13	McAllister, Mohler & Co.	Moving furniture	2 50
21	Smith-Premier Typewriter Co.	Rent of typewriter	2 00
26	Morris Drug Co	Postage	10 00
Nov. 6	E. H. Sell & Co	Stationery	6 35
9	Morris Drug Co	Postage	5 00
10	The Ashtabula Printing Co	Loose leaf binder	14 50
	C. U. Tel. Co	Service	4 50
	Smith-Premier Typewriter Co.	Rent of typewriter	2 00
14	H. W. Krumm	Postage	6 00
	Total		$220 00
		Expense Jamestown Exposition Commission.	
1907.			
Nov. 26	G. W. Knight		$44 00
	J. P. Given		58 20
	S. R. Bolin		1,500 00
27	Ohio State Board of Agriculture		1,000 00
Dec. 2	E. R. Root		10 25
	C. C. Handy		19 10
	E. R. Root		11 75
	B. W. Campbell		24 10
19	G. W. Knight		59 80
30	Jno. A. Bownocker		500 00
1908.			
Jan. 17	B. W. Campbell		7 60
	C. C. Handy		26 50
Feb. 28	Col. E. S. Bryant		300 00
Mch. 6	J. R. McQuigg		95 00
May 16	S. R. Bolin		610 00
23	E. R. Root		8 15
	C. P. Handy		12 45
June 23	E. A. Hafner		54 00
Sept. 2	S. R. Bolin		485 00
	E. R. Root		10 90
	B. W. Campbell		7 60
21	Geo. L. Currier		50 00
	Total		$4,894 40

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Fort Meigs Memorial Monument.	
1907.			
Dec. 7	The Lloyd Bros. Co		$920 00
31	I. L. Pray		8 20
	J. B. Wilson		43 20
	Wm. Carlett		18 95
	C. W. Shoemaker		22 70
1908.			
Mch. 5	The Lloyd Bros. Co		2,000 00
June 24	The Lloyd Bros. Co		4,800 00
Aug. 22	J. L. Pray		6 30
	Wm. Carlett		17 52
	C. W. Shoemaker		15 00
	J. B. Wilson		36 70
	The Lloyd Bros. Co		6,280 00
	Total		$14,168 57
		Salaries of Adjutant General and Assistants.	
	Pay rolls	Deficiencies	$4,583 34
	Total		$4,583 34
		Decorating State House.	
	Sundry items	Deficiencies	$604 10
	Total		$604 10
		Cement Walks Around McKinley Monument.	
	Sundry items	Deficiencies	$725 03
	Total		$725 03
		Special Counsel, Attorney General.	
	Pay roll	Deficiencies	$5,941 44
	Total		$5,941 44
		Construction Lima State Hospital.	
1908.			
July 20	F. L. Packard	Estimate	$1,597 68
Aug. 14	F. L. Packard	Estimate	3,150 00
15	Ohio State Journal	Advertising	15 27
	Cleveland Leader Printing Co	Advertising	16 65
	The New Franklin Printing Co	Blanks	42 50
27	The Lima Daily News	Advertising	12 00
Sept. 5	Republican Gazette Co	Publishing	14 98
8	National Concrete Fireproofing Co	Estimate	9,810 87

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Construction Lima State Hospital—Concluded.	
1908.			
Sept. 10	Enquirer Co	Estimate	$16 90
16	F. L. Packard	Estimate	245 27
29	Julius K. Fetter	Labor on ditch	1,000 00
	Toledo Times Co	Advertising	17 62
Oct. 6	Times Democrat	Advertising	15 50
17	National Concrete Fireproofing Co	Estimate 2	13,374 64
	F. L. Packard	Architect	334 36
20	C. H. Mosier	Drilling well	415 75
	J. K. Fetter	Ditch	520 20
27	F. L. Packard	Services	350 00
28	Republican Gazette	Advertising	15 00
	The Ohio State Journal Co	Advertising	15 93
29	Enquirer Co	Advertising	15 40
	The Times Democrat	Advertising	15 00
30	The Cleveland Leader	Advertising	16 97
	The Toledo Times Co	Advertising	17 55
Nov. 6	The Lima Daily News	Advertising	12 00
	Total		$31,058 22
		Lima State Hospital—Expense of Commission Deficiency.	
1908.			
May 22	S. A. Haskins		$184 52
	Martin J. Burk		171 97
	F. L. Packard		112 40
	Geo. E. Whitney		137 07
	M. F. Hussey		174 50
	John E. Russell		200 00
	Martin J. Burk		22 05
June 18	M. F. Hussey		18 00
	Geo. Whitney		16 10
July 2	S. A. Haskins		31 25
16	J. E. Russell		30 00
20	F. L. Packard		402 14
	Total		$1,500 00
		Lima State Hospital—Expense of Commission.	
1908.			
May 26	Geo. E. Whitney		$715 45
July 2	S. A. Haskins		73 73
16	J. E. Russell		30 00
Sept. 29	The Emerson W. Price Co		26 05
Oct. 17	H. H. Tedhunter		22 55
20	The Emerson W. Price Co		4 00
	Total		$871 78

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Lima State Hospital—Salaries of Commission.	
	Pay rolls		$1,267 25
	Total		$1,267 25
		Columbus State Hospital, Electrical Generating Plant—Deficiency.	
1908. May 22	F. L. Packard		$151 32
	Dispatch Printing Co		12 50
	Enquirer Co		11 65
	Toledo Newspaper Co		11 50
	Leader Printing Co		9 50
	Electric Supply & Construction Co		279 18
	The F. Bissell Co		1,767 00
	F. L. Packard		151 43
	Nichol O. Carr		200 00
	The Ironton Engine Co		1,330 00
June 6	F. Bissell Co		1,788 00
9	The Ironton Engine Co		1,168 00
20	Electric Generating Plant		45 50
	Total		$6,935 58
		Columbus State Hospital—Deficiency—Converting Barn into Cottage, Etc.	
1908. May 22	Nichols & Carr	Estimate	$37,850 18
	F. L. Packard	Architect	2,131 81
	Dispatch Printing Co	Printing	12 75
	Plain Dealer Printing Co'	Printing	12 28
	Toledo Blade Co	Printing	12 90
	Enquirer Co	Printing	13 53
23	Nichols & Carr	Estimate	5,951 75
	F. L. Packard	Architect	148 79
June 23	Nichols & Carr	Estimate	3,025 75
July 8	F. L. Packard	Architect	75 64
Aug. 21	Nichols & Carr	Estimate	4,336 57
22	F. L. Packard	Architect	113 94
	Total		$53,685 89
		Stenographic Work—Attorney General.	
	Sundry items	Deficiencies	$598 65
	Total		$598 65

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Auditor of State, Salaries and Expenses Two Public Service Corporation Examiners.	
	Outcalt & McGiffert	Deficiencies	$1,603 42
	Total		$1,603 42
		Salary of Inspector and Examiner of Departments of State.	
	W. C. Wickoff	Deficiency.	$2,700 00
	Total		$2,700 00
		Repairs to M. & E. Canal—Deficiencies.	
	Jno. O'Connor, Supt., et al.		$2,000 00
	Total		2,000 00
		Repairing Banks Hocking Canal—Deficiencies.	
	Nimon & McBroom	Labor and material	$1,152 81
	Sundry papers	Advertising	15 69
	Total		$1,168 50
		Girls' Industrial Home—Steam Heating—Deficiency.	
May 22	The Columbus Brass Co		$589 93
	McKenzie Lumber Co		4 00
	Keasbey & Mattison Co		80 60
	Engineers' & Plumbers' Supply Co		113 34
	A. E. Layton		100 00
	Chas. Blaney		38 33
	Frank Mackan		33 33
	Chas. Blaney		50 00
	Frank Mackan		50 00
	A. E. Layton		100 00
	Frank Mackan		50 00
	John Wing		45 50
	T. F. Dye, Supt	Pay roll	243 50
	A. E. Layton		100 00
	Chas. Blaney		50 00
	Frank Mackan		50 00
	Columbus Brass Co		3,235 51
	Junction City Sewer Pipe Co		526 21
	A. W. Mackenzie, F. O	Pay roll	229 75
	A. W. Mackenzie, F. O	Pay roll	200 00
	A. W. Mackenzie, F. O	Pay roll	326 75

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Girls' Industrial Home—Steam Heating Deficiency—Concluded.	
1908.			
May 22	Columbus Brass Co.	.....	$494 28
	A. W. Mackenzie, F. O.	Pay roll	200 00
	A. W. Mackenzie, F. O.	Pay roll	230 00
23	Columbus Brass Works	.....	60 74
June 3	Pay roll	.....	240 50
24	A. E. Layton	.....	100 00
July 21	A. E. Layton	Pay roll	239 00
30	Columbus Brass Co.	.....	162 92
Aug. 27	Delaware Supply Co	.....	17 38
29	Columbus Brass Co.	.....	268 08
Sept. 18	Columbus Brass Co.	.....	26 53
	A. E. Layton	Pay roll	237 50
	Chas. Blaney	Pay roll	100 00
Oct. 22	Frank Mackan	Pay roll	100 00
	Total	.....	$8,693 68
		Girls' Industrial Home Technical Building—Deficiency.	
1908.			
May 22	Mariott & Allen	.....	$98 40
	Toledo Blade Co.	.....	16 65
	Ohio State Journal	.....	14 90
	Cincinnati Enquirer Co.	.....	17 90
	Delaware Gazette	.....	16 88
	Plain Dealer Publishing Co	.....	17 28
	Mariott & Allen	.....	24 60
	Hartman Electric Co	.....	75 00
	Chas. P. Kercher & Co.	.....	2,888 48
	Mariott & Allen	.....	49 48
	Chas. P. Kircher & Co	.....	1,047 46
	Mariott & Allen	.....	28 10
	Hartman Electric Co	.....	77 00
June 1	Singer Sewing Machine Co.	.....	46 00
	Blair & Co	.....	30 30
25	Singer Sewing Machine Co.	.....	138 00
26	Robinson & Curry Co.	.....	41 35
	Jno. Van Range Co.	.....	83 63
	Total	.....	$4,711 41
		Investigating Dynamite Cases at St. Marys Reservoir.	
	Pinkerton Detective Agency.	.....	$1,630 34
	Total	.....	$1,630 34
		Salary of Clerks Commissioner of Soldiers' Claims.	
	Pay roll	Deficiency	$300 00
	Total	.....	$300 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Salary of Commissioner of Schools.	
	E. A. Jones	Deficiency	$708 30
	Total		$708 30
		Salaries of Managers State Reformatory.	
	Pay rolls	Deficiencies	$524 92
	Total		$524 92
		Miscellaneous Deficiency.	
1908.			
July 1	Hawks Hospital of Mt. Carmel		$130 00
2	The Springfield Hardware Co.		13 80
	The Richardson Oil Gas Co.		44 09
	The United Electric Co		84 80
	The Chesire Oil & Gas Co		1,697 68
	The Metropolitan Life Ins. Co		982 16
	S. L. Black, P. J.		98 12
	W. W. Pennell, P. J.		16 98
	A. D. Miller, P. J.		7 79
	C. F. Malsborg, P. J.		14 86
	F. S. Nealy, P. J		8 00
	E. M. P. Brigter, P. J.		17 25
	O. H. Hughes, P. J.		10 88
	W. S. Plum, P. J.		9 01
	J. V. Hynes, P. J.		10 74
	R. J. Shawhan, P. J		24 33
	R. L. Donley, P. J		6 30
	C. C. Foos, P. J		3 93
	E. L. Hoskins, P. J.		3 66
	M. Shoup, P. J.		5 18
	A. H. Haddon, P. J		8 74
	C. A. Stenve, P. J.		2 05
7	F. W. Geiger, P. J.		21 62
	Citizens Tel. Co		70 60
8	L. G. Cornell		1,000 00
	Treasurer Village of Manchester		24 92
10	The Alma Cement Co.		2,680 00
	The Sherbrook Distilling Co.		40 00
	A. J. Kuskaddon		540 35
17	The Cambridge Power, L. & T. Co.		200 00
25	Chas. Werden Deane		2,176 93
	Mary E. Utz et al.		355 60
Aug. 15	Shroder, Budter & Carlisle		1,100 00
26	Jacob Shroder		600 00
	Philip Roettinger		2,200 00
27	G. P. Hunt		1,700 00
31	B. S. Bartlow		150 00
	F. M. Coppock		1,700 00
Sept. 8	Clerk of Hamilton Co. Courts		19 06
29	D. L. Rockwell, P. J.		15 27
	C. H. Nye, P. J		85

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Miscellaneous Deficiency—Concluded.	
1908.			
Oct. 6	The Robertson Realty Co		$565 30
12	Third National Bank Cin., O		2,998 10
	Total		$21,358 95
		Sundry Deficiency, O. N. G.	
1908.			
June 25	Miletus Garner		$505 54
	Lt. W. C. Gayhart		310 25
	Capt. C. H. Bell		140 00
	Lt. T. J. Schmidt		310 75
	Wabash Railway Co		869 13
	W. & L. E. Railway Co		170 36
	Western Ohio Railway		4 40
	T. St. L. & W. Ry		2 36
	S. V. Ry. Co		108 04
	Springfield & Western		24 80
	Pennsylvania Ry. Co		5,084 05
	Olga Boat Co		8 00
	O. R. & W. Ry		95 50
	Toledo Urban & Interurban		109 94
	T. & O. C. Ry		982 15
	Ohio Electric Co		10 35
	Northern Ohio Traction Co		60
	N. & W. Ry		1,621 50
	N. Y. C. & St. L		3 90
	M. C. & C. Ry		25
	L. &. T. T. Co		2 50
	L. S. Navigation Co		75
	L. S. Electric Co		45 40
	L. S. & M. S. Ry		7,739 89
	H. V. Ry. Co		1,013 30
	Erie R. R. Co		290 90
	A. & W. R. R		140 38
	C. C. C. & St. L		1,253 39
	C. A. & C. Ry		504 30
	B. &. O Ry		2,409 50
	D. & U		7 95
	D. T. & I		1 68
	C. G. & O		19 50
	Cincinnati Northern		1 40
	C. & O		156 77
	C. H. & D		8,219 70
	I. C. & E		40 15
	Interurban Ry		1 20
	Capt. E. M. Slemmons		135 00
	Capt. R. E. Hull		256 50
June 27	Worthington Kautzman		304 75
	Capt. L. W. Jacquith		125 00
	Major Jno. C. Fulton		206 00
	Maj. H. H. Snively		369 05
30	St. John's Hospital		50 72
	Scott Stahl		1,243 25
	J. A. Blasis		16 00
	Dr. G. I. Bauman		5 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Sundry Deficiency, O. N. G. —Continued.	
1908.			
July 1	Capt. F. L. Ogler		$173 25
2	Capt. R. W. Knauss		203 50
3	John Clark		2,500 00
	Ray Niswander		8 84
	Dr. A. E. Beddinger		25
	A. F. Dietz		75 00
	Dr. F. A. Stonering		200 00
6	Maj. A. N. French		127 25
	Capt. H. C. Armstrong		227 00
7	Harry Shetenhelm		1,000 00
	Geo. D. Freeman		392 05
	Capt. C. D. Kelley		308 75
	A. B. Dekay		268 25
	W. E. Walkup		134 00
	J. C. Semon		52 50
	M. R. Limb		218 00
	C. L. Clark		207 75
	W. S. Bradford		214 75
	F. R. Clark		269 00
	T. J. Berry		181 75
	W. S. Kern		160 25
	L. G. Dornell		180 75
	U. S. Watzel		177 75
	J. E. Gimperling		218 25
	H. F. Dershem		108 00
	J. M. Bingham		186 00
	A. H. Wicks		130 50
	W. K. Miller		168 50
	L. S. Houser		116 25
	E. P. Walser		163 50
	Geo. W. Leonard		209 00
	Tona Focht		110 00
	C. S. Gusman		139 50
	W. C. Yontz		338 25
	C. G. Patterson		142 50
	W. N. Tucker		115 50
	T. T. Courtright		130 50
	W. M. Scofield		100 25
	K. I. Best		306 25
	A. F. Gove		178 00
	R. G. Sayre		142 75
	Willis Bacon		266 00
	R. O. Nichols		144 75
	E. G. Reece		135 50
	J. M. Reiger		205 25
	A. N. Wilcox		269 00
	A. E. Gale		271 25
	E. E. Newman		107 25
	G. S. Taylor		157 50
	R. L. Dunning		224 00
	A. D. Hill		104 75
	O. B. Watters		77 00
	H. M. Bush		144 00
	F. E. Dunlap		209 75
	W. W. Schwaab		188 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Sundry Deficiency, O. N. G. —Continued.	
1908. July 7	F. E. Locke		$160 75
	J. F. Hubbard		173 50
	Paul Stewart		129 75
	W. R. Green		253 50
	A. S. Houts		168 50
	J. A. Blasis		194 50
	Albert Brooks		193 50
	C. F. Rogers		143 00
	H. B. Williams		114 00
	H. W. Ulrich		125 75
	J. R. Southam		160 00
	E. P. Lawlor		96 00
	A. D. Black		157 50
	A. F. Dunham		232 75
	M. N. Poe		169 25
	C. H. Kuck		174 25
	F. S. Van Gorder		378 00
	W. C. Meyer		183 25
	R. R. Stuart		144 00
	N. E. Herzer		123 75
	L. E. Smith		125 25
	R. G. Allen		118 75
	O. O. Koeppel		163 50
	C. S. Hatfield		371 00
	I. R. Johnston		215 75
	F. H. Laning		167 75
	C. D. Gamble		231 50
	Tilden Gray		167 75
	E. C. Sturm		274 25
	Allen Weaver		159 50
	J. C. Drown		225 25
	W. B. Petty		204 75
	J. D. Crawfis		276 00
	E. H. Thompson		115 00
	Walter Elliott		175 50
	Milton Monnett		345 00
	F. D. Henderson		184 50
	H. J. Turney		224 75
	O. W. Underwood		307 25
	Maj. C. E. Drake		147 20
	Maj. C. E. Drake		159 50
	Maj. J. R. McQuigg		784 25
	Maj. J. R. Stewart		83 20
	Maj. J. R. Stewart		85 25
	Maj. J. A. Hall		151 00
	Col. Ed. Vollrath		158 50
	Col. C. X. Zimmerman		267 75
	Lt. C. M. Siders		162 25
	Lt. J. F. Round		132 00
	Lt. W. T. Wood		165 75
	Lt. W. A. Douglas		153 00
	Lt. Paul Harsha		128 75
	Lt. F. N. Sealand		315 50
	Lt. H. L. Andrus		112 25
	Lt. C. S. Netts		122 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Sundry Deficiency, O. N. G. —Continued.	
1908.			
July 7	Lt. C. J. Houser		$281 50
	Lt. C. J. Houser		147 46
	Gen. J. C. Speaks		84 50
	Samuel Brewer		150 00
	Drs. Gaston & Coleman		100 00
	Wm. Zupp		150 00
	Birdie C. Hill		1,270 00
	Wm. Koch		318 85
	Wm. Brewer		1,000 00
	Capt. H. B. Glancy		227 75
	Capt. H. E. Kern		111 25
	Capt. M. H. Pugh		167 50
	Capt. C. E. Frye		120 75
	Geo. B. Donavin & Co		4 50
	W. H. Watts		22 07
	Sandusky Gas Co		109 66
	Gassman Transfer Co		3 00
	The Alvord & Peters Co		12 30
	The Sandusky Printing Co		13 75
	Sandusky Tool Co		5 00
	F. F. Lehman		2 50
	Chas. Gundlach		3 65
	White's Conservatory		8 00
	G. Reinke		5 55
	The Donahuer Hardware Co		3 46
	The Wilcox Co		9 63
	C. Schmaitter, Jr		17 60
	Peters Cartridge Co		545 00
	Lloyd Reed		7 50
	Village of Strassburg		90 00
	G. S. Taylor		131 50
	David Tower		93 45
	J. W. Smith		39 95
	M. Hartley Co		348 24
	L. S. & M. S. Ry		320 00
	W. E. Fleckner		20 89
	The Hayes Bros. Co		15 00
	C. R. Hamilton		3 06
	Peters Cartridge Co		979 40
11	Edwin Morgan		1,945 60
	H. C. Webster		157 75
13	Samuel Gordon		550 00
	Capt. C. S. Benedict		165 25
14	Lt. H. L. Shartle		155 75
	Pt. Clinton Lumber & Coal Co		21 72
18	L. E. B. G. & Napoleon R. R.		25
	L. E. & W. R. R.		9 00
	Lakeside Marblehead R. R.		149 10
Aug. 5	Capt. Edgar Ervin		90 25
16	Capt. H. A. Bernhard		104 00
Oct. 3	J. A. Masters, Trustee		1,000 00
	J. A. Masters, Guardian Ethel L. Moseley		161 73

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Sundry Deficiency, O. N. G. —Concluded.	
1908. Oct. 3	J. A. Masters, Guardian Marion F. Moseley		$377 84
	J. A. Masters, Guardian Harry C. Moseley		670 27
	Total		$70,942 82
		Suppression of Disease Among Live Stock—Deficiency.	
1908. May 22	Paul Fischer		$234 54
	Morgan B. Lamb		200 59
	Underwood Typewriter Co		10 00
	Edw. Pennock		83 83
	Central Union Tel. Co		15 00
	Sidney Myers		11 00
	Paul Fischer		230 55
	Morgan B. Lamb		198 83
	G. E. Stechert & Co		13 42
	Paul Fischer		243 70
	Morgan B. Lamb		197 83
	H. A. Christman		80 00
	Paul Fischer		200 00
	Terry Engraving Co		22 40
	Morgan B. Lamb		133 33
	Paul Fischer		100 00
	M. B. Lamb		66 67
	Becket Estate		100 00
	J. E. Johnson		33 65
	W. A. Gribble		158 25
	Paul Fischer		100 00
	Morgan B. Lamb		66 66
June 20	E. E. Doddington	Lumber	5 00
July 7	The Frank Tallmadge Co		5 00
13	Val. Spohn	Pans	40 00
21	H. Brown Sons & Co		7 63
	East Side Lumber Co		173 16
23	The Champlin Printing Co		3 25
	H. Brown Sons & Co		3 10
25	Paul Fischer	12 pigs	30 00
28	Bruce Hudson	Hauling feed and hogs	8 50
29	H. Patton, Agent Big Four	Freight on hogs	17 60
30	J. H. Motz & Co	Feed	33 20
Aug. 4	H. Brown & Son	Chloro	5 00
6	Green-Joyce Co	Bunting	2 67
	Whitall Tatuno & Co	Tubing	1 65
7	Paul Fischer	Sundries	34 40
11	Will A. Beard	13 pigs	65 00
14	Otis McClure		20 00
24	H. Braun Sons & Co	One jar	12 00
Sept. 3	Jas. Hanson	Material and labor	29 20
8	Jos. Kenney		20 00
	Paul Fischer	Supplies	29 85
14	Val. Spohn		8 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Suppression of Disease Among Live Stock—Deficiency—Concluded.	
1908.			
Sept. 16	Pickerington Mill Co	Feed	$43 75
21	Paul Fischer	Sundries	7 25
23	Max Wocher & Sons Co	Syringe	5 75
29	C. L. Graham	Sundries	3 66
Oct. 16	Jas. Kenny	Feeding, etc	40 00
21	Paul Fischer	Sundries	22 70
22	W. D. Depart	Pigs	36 00
31	H. Braun Sons & Co	Sundries	28 42
Nov 4	S. McCrary	Bailed straw	15 32
9	Val. Spohn	Tin covers	1 50
	Pickerington Mill Co	Feed	45 50
10	Geo. Snyder	Pigs	24 00
	J. L. Oldham	Lumber	41 05
	Oldham Bros	Supplies	27 15
11	Chas. Nessley	Pigs	35 00
	Total		$3,431 71
		Deficiency Board of Agriculture.	
1908.			
June 27	W. J. Blackburn		$185 00
	F. P. Hill		579 23
	A. W. & J. W. Eichelberger		160 00
	A. W. Eichelberger		685 00
	Herman Pretzinger		75 00
	W. H. Gabriel		475 00
	Makley & Stamps		165 00
	T. R. Baldridge		175 00
	Thos. A. Simons		502 45
29	J. W. Collins		444 60
	J. M. Adamson		125 00
	H. U. Burgette		90 00
	Willis Hart		860 00
	J. C. George		60 87
	L. R. Foster		958 01
	J. A. Allaback		135 00
	W. H. Evans		229 44
	T. J. Harvey		300 00
	Ben Westbrook		225 00
	J. C. Schenck		205 00
	J. I. Marsh		60 00
	G. E. Roberts		1,360 55
30	C. A. Ruge		250 00
	Albert Pretzinger		150 00
	E. Kroll		233 29
	Chas. Woodworth		55 00
	Wm. Dennick		185 00
	Martha Perrine		125 00
	W. S. Kidder		245 00
	E. M. Heathman		505 00
	E. H. Curtis		75 00
	A. F. Scott		210 00
	Aaron Rife		75 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Deficiency Board of Agriculture—Concluded.	
1908.			
June 30	Chas Bischweiler		$137 50
	Foster Sherrick		50 00
July 1	F. Seymour		40 00
	W. W. Sherry		160 00
	C. K. Conkle		312 00
	Williams & Miller		60 00
	Jos. Waltz		100 00
	City Livery Stable		275 00
	J. F. Chiner		75 00
	F. C. Rice		145 00
	Wayne County Infirmary		247 97
	W. F. Prather		225 00
	Boston Scale Co		85 00
	Geo. Slaight		2,525 00
	T. R. Winters		98 04
	Byrne & Palmer		300 00
	J. H. Vail		225 00
	Freshour Bros		100 00
2	Dan Warner		77 50
	A. J. Decker		84 75
	M. A. Nipgen		165 00
	C. Michael		250 00
	S. D. Echart		165 00
3	Nelson Sanders		150 00
	Fred Ganderton		395 00
	E. F. Crantz		154 82
6	Edward Hall		31 57
	Scott Cassna		70 00
	National Biscuit Co		497 50
7	E. Harst		58 66
	Lena Pretzmyer		75 00
	Jno. Kavanaugh		300 00
	P. A. Tolley		175 00
	F. F. Weekel		90 00
	Louis Buck		130 00
	F. D. Minord		730 00
	L. J. Shreve		95 75
	I. W. Bard		385 00
8	A. W. Radebaugh		287 98
	O. W. Patterson		142 00
	Geo. J. Schade		50 00
9	O. W. Chapman		156 50
	Wm. Ward		70 00
10	H. L. Berry		150 00
14	F. F. Thompson		45 00
	A. C. Carpenter		325 00
18	W. A. Carlett		467 33
20	Mrs. D. M. Dermbar		100 00
30	Wm. Green		340 00
31	Ed. Shannfelt		26 15
Oct. 15	B. W. Schaefer		90 00
	Total		$21,654 46

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Deficiency Board of Public Works.	
1908.			
June 24	Fred Brockmyer		$250 00
	Louis Peiper		600 00
	Henry Santel		600 00
	T. S. Voorhees		500 00
	Wm. Woods		250 00
25	J. E. Russell		39 90
	Armstrong & Okey		1,055 85
26	J. W. Hedges		350 00
29	J. E. Russell		150 00
30	F. R. Hoover		150 00
July 7	Walter Cook		2 10
	J. H. Smith		2 40
	Geo. Fry		1 10
	M. Heffner		1 50
	S. L. Horn		1 60
	I. Saunders		1 00
	J. B. Roboman		16 50
	O. J. Boesel		49 16
	F. E. Cromley		270 00
	D. Ross		1 20
	H. Lant		21 42
	P. Bauer		580 00
	H. H. Harens		750 00
	J. W. Bowman		6 25
	J. W. Bowman		21 25
	H. Lamb		44 61
	J. L. Cochran		96 00
	Wm. Miller		130 00
	G. Stockstill		1 20
8	W. B. Renick		8 70
10	E. McConnell		3 20
	J. A. Kerr		2 00
	Wm. Climo		7 10
	Otto J. Boesel		31 32
	H. Donithen		111 00
	A. H. Blew		113 70
	A. Archer		1 30
	M. L. Myers		176 16
	Geo. Fleckenstein		196 60
	W. J. Sherman		25 00
	Wm. Foresman		11 00
	F. Knasel		3 80
	S. R. Fergus		24 25
	S. R. Fergus		3 00
	C. Senseman		2 10
	J. H. Funk		1 20
	J. M. Drees		38 40
	Philip Seigel		1 90
	H. Soelman		3 80
	A. Johnston		1 20
	H. E. Spickler		1 40
	B. Holtvogt		121 68
	J. H. Spickler		1 00
	J. H. Spickler		1 50
	P. Molliter		1 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Deficiency—Board of Public Works—Concluded.	
1908.			
July 10	S. Westfall		$1 10
	H. Branch		3 80
	H. Marcus		1 60
	H. Tecklenberg		50 80
	F. C. Arkenberg		189 40
	H. Harrod		147 60
	L. Kuhlwein		200 00
	June Wagner		1 00
	Benj. Pauwells		3 20
	M. Gray		10 40
	E. Wombold		4 00
	B. B. Scarff		2 10
	H. Ritter		1 00
	H. Spickler		1 00
	J. P. Stang		122 30
	D. S. Myers		100 00
	Dan Myers		1 00
	J. & H. Arling		206 20
17	Pottfield Koh		3 80
18	J. B. Forehers		150 00
	Jas. McGee		2 30
21	Jno. Mulligan		1 90
23	Jno. Kaiser		55 00
24	W. H. English		150 00
27	Henry Sommers		85 20
28	W. T. Motox		1 20
Aug. 4	Clarence Myers		1 00
6	Elmer Circle		1 00
11	Louis Longharst		2 00
25	Frank Koehler		25 00
	C. C. Richardson		25 00
	C. W. Skillman		25 00
Nov. 12	E. I. & Mary E. Brown		5,000 00
	Total		$13,411 54
		Expense of Troops at Lorain Strike—Deficiency.	
1908.			
May 22	H. A. Decker		$4 00
	M. J. Smith		142 87
	J. H. Hogan & Co.		5 00
	Chas. X. Zimmerman		1 28
	Hotel Franklin		3 00
	W. U. Tel. Co		5 17
	John Rathgery		4 63
	National Express Co		1 55
	Cuyahoga Tel. Co.		1 20
	Erie Pharmacy		7 95
	Worthington Kautzman		1,367 51
	Harn Bros		72 69
	John Stack		8 85
	Black River Tel. Co.		2 25
	Total		$1,627 95

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense Account Death of Governor Pattison——Deficiency.	
1908. May 22	Capt. A. C. Ackerman		$410 00
	Capt. E. H. Thompson		77 17
	Capt. Paul Stewart		29 00
	Capt. H. B. Glancy		76 89
	Capt. Chas. W. Cullen		47 00
	Col. Chas. F. Hake, Jr.		96 80
	Franklin Park Floral Co		75 00
	Wm. P. Smith		54 00
	Geo. D. Freeman		68 50
	Green-Joyce Company		105 47
	Baker's Art Gallery		15 00
	Bowland, Morehouse & Martens Co.		67 77
	Edward Brown		132 00
	Livingston Seed Co.		15 00
	M. C. Lilley Co		78 00
	Columbus Transfer Co.		5 00
	Worthington Kautzman		283 65
	Total		$1,636 25
		Material and Repairs to State House—Deficiency.	
1908. May 22	Kaiser Bros.		$406 90
	N. B. Abbott		586 32
	Buckeye Dredging Co		24 00
	National Tripoli Co		60 00
	Wassall Fire Brick Co		14 50
	Hamilton Parker Co		7 00
	Columbia Refining Co		61 36
	Columbus Hardware Co		29 55
	Haering Plumbing Co		38 15
	Frank P. Hall Co		40 09
	Kaiser Bros.		21 00
	Geo. W. Isenagle		7 20
	Wendt Bristol Co		1 00
	Boston Chemical Co		1 00
	Wassall Fire Brick Co		1 25
	Arlington Manufacturing Co		298 75
	F. B. Lewis		6 00
	Columbus Hardware Co		27 20
	Columbus Wire & Iron Works		15 00
	Frank P. Hall & Co.		20 89
	Ewers Lumber Co.		1 60
	Wassall Fire Brick Co		8 00
	C. V. Heikes & Co.		20 00
	Haering Plumbing Co.		16 60
	White Cliff Soap Co		5 00
	Columbus Hardware Co		10 63
	F. & A. Howald		1 50
	J. W. Richards		7 40
	Haering Plumbing Co.		56 60
	Frank P. Hall Co		23 76

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Material and Repairs to State House—Deficiency. —Concluded.	
1908. May 22	Columbia Refining Co		$63 18
	National Tripoli Co		12 00
	Geo. W. Isenagle		4 10
	Columbus Elevator & Iron Co		20 00
	Columbus Hardware Co		5 60
	Ewers Lumber Co		13 10
	John Fisher		43 50
	Haering Plumbing Co		49 55
	J. W. Barnes		7 50
	Columbus Hardware Co		5 00
	Frank P. Hall Co		20 75
	John M. Caren & Co		10 42
	J. J. Holcomb Mfg. Co		22 00
	Haering Plumbing Co		36 10
	National Tripoli Co		24 00
	Kaiser Bros		25 25
	Hunnewell Soap Co		14 40
	Frank P. Hall Co		33 45
	Barrow Picture Frame Co		80
	Haering Plumbing Co		8 40
	Hunnewell Soap Co		47 40
	Smith & Williams		1 60
	Total		$2,286 35
		Electric Wiring, Etc., to State House—Deficiency.	
1908. May 22	D. J. Kelley		$75 00
	A. J. Blosser		67 50
	Ohio State Journal		4 87
	Arthur Blosser		40 00
	Leader Printing Co		5 55
	Commercial Tribune Co		4 60
	F. L. Packard		113 99
	Ross-Hull Electric Co		1,276 14
	Glenn Weinman		88 50
	Glenn Weinman		90 00
	Ross-Hull Co		234 40
	Glenn Weinman		160 00
	Ross-Hull Electric Co		1,969 13
	Toledo Blade Co		5 28
	Glenn Weinman		71 50
	Glenn Weinman		114 00
	Ross-Hull Electric Co		1,302 06
	Glenn Weinman		82 00
	Glenn Weinman		45 00
	Glenn Weinman		15 00
	Lewis W. Jacquith		15 00
	Sackett Mine Supply Co		85 79
	Smith & Williams		35 75
	Ross-Hull Electric Co		80 49
	Lewis W. Jacquith		15 00
	Total		$5,996 55

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Camp Ground and Rifle Range—Deficiency.	
1908. May 22	A. B. Critchfield		$180 71
	Scott Stahl		2,006 00
	A. B. Critchfield		163 29
	Total		$2,350 00
		Expense O. N. G. Account of Flood at Manchester and Aberdeen—Deficiency.	
1908. May 22	Leroy T. Darnell		$677 52
	Capt. Jno. O. James		48 04
	Maj. W. V. Cooley		111 61
	Monypenny-Hammond Co		447 78
	D. F. Shelton		11 00
	W. W. Cooper		28 75
	W. S. Sibbald		14 00
	Total		$1,338 70
		Expense Caused by Floods at Chillicothe—Deficiency.	
1908. May 22	Capt. Louis S. Houser		$409 83
	C. E. Clark		69 40
	A. A. Gessell		82 00
	Gordon & Kuhns		206 50
	J. V. Stochline		380 00
	Carpenter Hardware Co		72 00
	O. D. Eddy		42 00
	John Clark		62 50
	Chris A. Heil		234 35
	Wm. Levy		43 75
	Wm. James		15 00
	Monypenny-Hammond Co		790 01
	Frank Martzluff		8 50
	Sears & Nichols Co		17 55
	Chris A. Heil		33 00
	M. Ulrich		135 82
	J. B. Neely		158 32
	E. Atlas		18 00
	Mosher Grocer Co		24 70
	McAllister, Mohler & Co		600 00
	Emma Noth		4 00
	Oliver & Hamilton		10 70
	R. Dickason		4 40
	Uhrig Bros		5 50
	Matthew Wolf		4 00
	Greene-Joyce Co		2,159 69
	Total		$5,591 52

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense O. N. G. Account Bradley Strike—Deficiency	
1908. May 22	Capt. Frank L. Oyler		$455 27
	Brig. Gen. Jno. C. Speaks		316 24
	Capt. L. W. Jacquith		396 00
	Maj. H. H. Snively		481 67
	Col. C. S. Ammel		426 83
	Capt. R. E. Hull		445 27
	Capt. E. M. Slemmons		285 27
	Capt. Dan. Evans		419 83
	Capt. Jas. A. Johnson		615 27
	Capt. H. D. Jackson		495 27
	Capt. Geo. M. Henry		375 27
	Capt. Harold M. Bush		451 27
	Lt. Louis S. Houser		489 27
	Capt. C. W. Finley		480 27
	Capt. L. J. Hostetter		173 78
	Lt. E. W. Ramsey		423 27
	Capt. E. W. Ketter		75 67
	Capt. Alex. Robertson		163 78
	Capt. H. D. Knox		142 00
	Capt. E. P. Walzer		214 11
	Capt. Robt. W. Caland		206 11
	Capt. Clark G. Axline		238 11
	Capt. C. B. Enlow		190 11
	Col. Edward Vollrath		604 12
	Lt. J. B. Wise		518 39
	Capt. Wm. E. Walup		462 33
	Capt. U. E. Clay		582 33
	Capt. M. R. Limb		582 33
	Capt. Chas. L. Clark		693 39
	Capt. W. C. Yontz		437 33
	Capt. Allen Weaver		486 33
	Capt. B. T. Craig		582 33
	Capt. Willis Bacon		665 39
	Capt. H. F. Hazlett		534 33
	Capt. R. G. Sayre		610 17
	Capt. W. S. Bradford		765 39
	Maj. H. H. Snively		9 85
	Capt. C. G. Axline		11 70
	Maj. J. M. McMurray		19 03
	Columbus Transfer Co		19 75
	W. U. Tel. Co.		16 05
	Alex. Robertson		3 24
	Miletus Garner		6 03
	Maj. MacLee Wilson		2 57
	Maj. MacLee Wilson		2 00
	Maj. T. O. Crossan		5 46
	C. U. Tel. Co		10 30
	U. S. Tel. Co		7 88
	E. N. Flaisig		6 00
	Edward Gordon		1 50
	Maj. H. W. Krumm		65
	W. U. Tel. Co		1 55
	J. C. Speaks		59
	Bradley Supply Co		11 70
	C. S. Ammel		41

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense O. N. G. Account of Bradley Strike—Deficiency—Continued.	
19 8. May 22	Maj. H. H. Snively		$5 00
	Gen. Jno. C. Speaks		10 87
	C. B. Enlow		21 75
	Central Union Tel. Co		1 85
	W. U. Tel. Co		2 61
	Bradley Supply Co		17 95
	Col. Edw. Vollrath		33 78
	Lieut. C. R. Wilson		4 25
	Wm. H. Fisher		16 00
	Mt. Pleasant Tl. Co		31 90
	W. U. Tel. Co		59
	Jas. Woods		16 00
	W. U. Tel. Co		97
	Wheeling & Lake Erie Co		205 15
	C. A. & C. Ry. Co		26 75
	Ohio Central Traction Co		4 70
	Toledo, Pt. Clinton & Lakeside		1 56
	Erie Railroad Co		49 10
	Wabash R. R. Co		1 55
	Scioto Valley Traction Co		3 44
	B. & O. R. R. Co		70 65
	Pennsylvania R. R. Co		35 40
	Norfolk & Western Ry. Co		74 20
	Ashland & Western R. R. Co		45 50
	Pennsylvania R. R. Co		35 25
	C. D. & M. Ry. Co		32 25
	Stark Electric R. R. Co		35
	T. & O. C. R. R. Co		64 45
	Stark Electric R. R. Co		37 20
	C. C. C. & St. L. R. R. Co		4 10
	The Pullman Co		3 00
	Pacific Express Co		13 56
	Capt. C. G. Axline		15 90
	Hocking Valley R. R. Co		56 35
	The Northern Ohio Traction & Lt. Co		17 50
	Pennsylvania R. R. Co		3,752 17
	Wheeling & Lake Erie R. R. Co		2,011 76
	A. O. Munts		8 00
	W. L. Stolzenbach		74 50
	Armour & Co		316 63
	Donnemiller Grocery Co		319 18
	Canton Cold Storage Co		239 76
	The Shaefer-Black Co		184 83
	National Biscuit Co		2 00
	Interurban Hotel & Restaurant		9 00
	Geo. P. Zwerner		11 65
	Bradley Supply Co		149 93
	W. H. Walker		404 77
	Busy Bee Candy Kitchen		5 55
	Akron Provision Co		102 08
	Daniel J. Hurley		30 40
	Thos. E. Bradbury		4 25
	Edwin Morgan		100 89

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense O. N. G. Account Bradley Strike—Deficiency—Continued.	
1908. May 22	Martin Hettinger		$41 25
	E. P. Walser		38 45
	Jno. Nassau		5 00
	Frank J. Braun		9 75
	Schneider & Duemneil		9 50
	A. Wharton & Son		26 40
	Will H. Bailey		10 95
	Armour & Co		63 75
	Moneypenny-Hammond Co.		38 90
	Louis H. Jato		18 95
	Magley Restaurant		10 20
	W. H. Walker		7 13
	Capt. R. Gallen		20 00
	J. Stuhlmiller		10 00
	Albert Wilson		4 20
	Kuster & Co		8 75
	MacLee Wilson		7 00
	National Biscuit Co.		39 95
	Total		$24,679 27
		Expense O. N. G. at McKinley Memorial Dedication—Deficiency.	
1908. May 22	Capt. Harry W. Ulrich		$12 40
	Capt. C. F. Rodgers		12 80
	Capt. A. F. Gove		20 00
	Capt. F. S. Van Gorder		15 60
	Capt. H. B. Williams		17 20
	Maj. C. E. Drake		16 80
	Capt. Ford H. Laning		15 60
	Lieut. Otto Miller		15 60
	Col. C. X. Zimmerman		7 20
	Capt. R. W. Knauss		19 20
	Capt. W. K. Miller		22 40
	Capt. Walter E. Davidson		18 80
	Maj. T. O. Crossan		79 39
	Capt. H. J. Turney		14 80
	Lieut. F. H. Colly		26 40
	Major Elmer Blizzard		16 90
	Capt. W. R. Green		24 40
	Capt. Wm. E. Walkup		18 00
	Capt. U. S. Wetzel		14 40
	Capt. Wm. C. Yontz		18 40
	Capt. H. E. Clay		24 00
	Col. Edw. Vollrath		7 20
	Col. M. R. Limb		18 80
	Col. R. G. Sayre		12 40
	Col. Allen Weaver		18 40
	Maj. J. R. McQuigg		56 00
	Capt. H. M. Bush		48 00
	Canton Saw Company		7 00
	A. L. Reed		6 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense O. N. G. McKinley Memorial Dedication—Deficiency. Continued.	
1908. May 22	Northern Ohio Traction & Light Co.		$7 30
	Capt. M. E. Clay		63 25
	Capt. M. R. Limb		50 25
	Capt. C. L. Clark		77 45
	Capt. Fred. H. Lanning		42 25
	Capt. H. J. Turney		39 25
	Capt. Wm. C. Yontz		48 25
	Capt. Allen Weaver		48 50
	Capt. A. S. Houts		36 75
	Capt. C. F. Rodgers		33 50
	Capt. R. E. Hull		69 25
	Capt. W. R. Miller		59 25
	Capt. H. M. Bush		60 25
	Capt. Frank L. Oyler		62 25
	Maj. Geo. Marshall		11 50
	Capt. E. M. Slemmons		63 25
	Capt. R. G. Sayre		33 50
	Capt. H. B. Williams		46 25
	Capt. R. W. Knauss		55 25
	Maj. C. E. Drake		44 50
	Maj. W. R. Green		64 25
	Maj. Julius A. Stern		38 50
	Maj. W. M. Scofield		47 75
	Maj. W. S. Bradford		46 25
	Bennoni F. DuPerow		36 25
	Col. C. X. Zimmerman		41 50
	Capt. A. F. Gove		52 50
	Bennoni F. DuPerow		30 75
	Capt. F. S. VanGorder		42 25
	Brig. Gen. Jno. C. Speaks		32 00
	Lieut. Jas. T. Round		31 75
	Capt. Alex. Robertson		46 25
	Maj. T. O. Crossan		5 75
	Capt. E. P. Walser		44 25
	Lieut. Harry S. Dyar		34 50
	Capt. Chas. H. Bell		40 25
	Capt. W. E. Walkup		48 25
	Lieut. Walter E. Davidson		48 75
	Col. Vollrath		42 50
	Lieut. Bert Hanny		37 75
	Maj. J. R. McQuigg		10 50
	Capt. W. E. Price		38 50
	Maj. J. R. McQuigg		35 50
	Maj. J. R. McQuigg		31 75
	Maj. J. R. McQuigg		3 00
	Capt. A. S. Houts		14 00
	Capt. Frank E. Locke		14 80
	Capt W. S. Bradford		17 60
	Capt. Harry W. Ulrich		34 25
	Capt. E. M. Slemmons		24 00
	Lieut. Jas. A. Samson		24 50
	Capt. J. R. Southam		13 20

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Expense O. N. G. at McKinley Memorial Dedication—Deficiency—Concluded.	
1908. May 22	Capt. J. C. Seman		$11 60
	Capt. W. A. Bacon		19 20
	T. & O. C. Ry. Co.		2 25
	Wheeling & Lake Erie R. R. Co		1,069 00
	Scioto Valley R. R. Co		9 40
	Cleveland, Akron & Columbus Ry. Co.		1,541 25
	Cleveland, Akron & Columbus Ry. Co.		86 20
	Ohio River & Western Ry. Co		63 00
	Ashland & Western Ry. Co.		74 20
	Capt. Frank E. Locke		37 50
	Capt. Willis Bacon		50 25
	Erie R. R. Co.		9 75
	Lake Erie & Western Ry. Co		60
	Erie R. R. Co.		75 30
	Lake Shore Electric R. R. Co		77 05
	C. H. & D. R. R. Co.		1 10
	B. & O. R. R. Co.		14 15
	B. & O. R. R. Co.		14 15
	B. & O. R. R. Co.		3 45
	Lake Shore & Michigan Southern R. R.		181 75
	Pennsylvania R. R. Co.		2,407 60
	Worthington Kautzman		26 00
	C. C. C. & St. L. R. R. Co.		9 20
	C. C. C. & St. L. R. R. Co.		21 55
	Northern Ohio Traction & Light Co.		30 40
	Hocking Valley R. R. Co.		2 25
	Total		$8,453 69
		Sundry Deficiency—Attorney General.	
1908. June 24	Grant, Sieber & Mather		$1,000 00
26	C. H. Workman		250 00
29	S. Rosenthal & Co.		17 00
	P. W. Durr, Clerk		289 85
	Frank Cook		83 85
	R. J. Mauck		150 00
	U. G. Denman		500 00
	H. K. Rogers		125 00
	C. P. Hine		150 00
30	King & Ramsey		250 00
July 1	E. M. Kennedy		30 00
	Baster & Emanuel		50 00
	Ben. A. Gage		963 35
	H. C. Park, Clerk		159 23
2	E. G. Kinkaid		500 00
9	H. J. Goodman, Clerk		361 15
	Total		$4,879 43

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense State Board of Health—Deficiency.	
1908. May 22	Fred Berry		$12 50
	Corinne Dwight		22 50
	C. B. Young		30 00
	Paul Hansen		54 17
	R. W. Pratt		83 33
	Eugene Williams		20 00
	E. T. Williamson		30 00
	C. E. Shockey		41 67
	Anna P Fisher		41 67
	Jas. E. Bauman		66 67
	C. O. Probst		145 83
	Paul Hansen		54 16
	Paul Hansen		26 05
	C. O. Probst		145 84
	C. O. Probst		3 20
	Fred Berry		12 50
	Corinne Dwight		22 50
	R. W. Pratt		83 34
	R. W. Pratt		4 15
	C. B. Young		30 00
	J. E. Bauman		66 66
	Eugene Williams		20 00
	E. T. Williamson		30 00
	Anne P. Fisher		41 66
	C. E. Shockey		41 66
	McAllister, Mohler & Co		71 78
	U. S. Express Co		152 57
	Kauffman-Lattimer Co		74 37
	Crystal Ice Mfg. & Cold Storage		20 60
	The Builders' Guide Pub. Co		20 00
	American Pub. Co		244 25
	C. U. Tel. Co		49 65
	Wells Fargo Express Co		46 26
	Fred J. Heer		218 74
	Lutheran Book Concern		54 00
	Adams Express Co		143 15
	American Express Co		101 02
	E. H. Warrick		6 00
	Underwood Typewriter Co		4 50
	Columbus Citizens Tel. Co		22 30
	Troy Laundry Co		10 96
	Armstrong & Okey		36 10
	The H. Cole Co		2 04
	The Buck Pneumatic Stamp Co		2 81
	J. D. Cherry		2 50
	Morehouse-Martens Co		11 00
	Frank Bieter & Co		2 55
	H. Braun Sons & Co		1 61
	Kimball & Matthews		52
	Henry Troemner		7 50
	J. B. Lippincott Co		2 00
	New England Waterworks Asso.		3 00
	The Emil Greiner Co		20 92
	The Felix F. Baus Duplicator Co		3 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		General Expense of State Board of Health—Deficiency—Concluded.	
1908 May 22	E. Steiger & Co		$97 95
	Eimer & Amend		35 03
	The Beck Duplicator Co		10 00
	The Carnegie Institute of Washington		5 00
	American Medical Association		5 00
	J. S. Maclean		103 15
	McClelland & Co		4 64
	Bausch & Lomb Opt. Co		10 42
	David C. Beggs Co		11 90
	Blackwood, Green & Co		7 65
	Beck & Orr		1 50
	W. U. Tel. Co		11 54
	Williams & Taylor		17 70
	Journal of Infectious Diseases		5 00
	Leo. Ey		15 00
	C. O. Probst		145 83
	Jas. E. Bauman		66 67
	C. E. Shockey		41 67
	Anne P. Fisher		41 67
	E. T. Williamson		30 00
	Corinne Dwight		22 50
	C. F. Long		37 50
	L. V. Parker		41 67
	C. B. Young		37 50
	Fred Berry		30 00
	Paul Hansen		66 67
	R. Winthrop Pratt		83 33
	C. B. Young		15 24
	L. V. Parker		41 67
	Paul Hansen		66 67
	R. Winthrop Pratt		83 33
	Leo Ey		15 00
	E. T. Williamson		30 00
	C. E. Shockey		41 67
	Anne P. Fisher		41 67
	Jas. E. Bauman		66 67
	C. O. Probst		145 83
	Total		$4,000 00
		Sluice Gates Columbus Dam—Deficiency.	
1908. May 22	The Acme Paving Co		$1,101 68
	The Acme Paving Co		1,801 58
	Edward Ochsenwald		60 00
	Total		$2,963 26

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Erection of Shop Building State Reformatory—Deficiency.	
1908. May 22	Voegele Bros		$137 31
	B. C. Lantz		74 80
	J. A. Leonard		288 86
	M. H. Ackerman		75 00
	Bare Bros.-Martin Hardware Co		74 76
	Brown Hoisting Machine Co		868 50
	The Bourne-Fuller Co		311 09
	R. B. Maxwell & Co		8 53
	Wm. Berno		10 01
	Vernon Redding		1 35
	S. N. Ford & Co		283 37
	Bowers & Co		561 00
	H. L. Reed & Co		5 55
	Voegele Bros		316 64
	J. A. Schumacher, Clerk		16 61
	M. H. Ackerman		75 00
	Wm. Brink		75 00
	Wm. Brink		75 00
	The Bourne Fuller Co		213 21
	Mansfield Lumber Co		119 95
	S. N. Ford & Co		2 40
	Voegele Bros		657 42
	Bare Bros.-Martin Hardware Co.		18 80
	J. A. Schumacher, Clerk		31 53
	Bare Bros.-Martin Hardware Co.		60 65
	The Bourne-Fuller Co		220 21
	Fred Kuenzli		102 80
	M. H. Ackerman		75 00
	Wm. Brink		25 00
	J. A. Schumacher, Clerk		11 30
	Bare Bros.-Martin Hardware Co.		41 57
	The Bourne-Fuller Co		127 59
	Standard Mfg. Co		12 54
	J. A. Schumacher, Clerk		3 55
	M. H. Ackerman		75 00
	Wm. Brink		50 00
	Fred Kuenzli		164 00
	M. H. Ackerman		75 00
	Wm. Brink		75 00
	J. A. Schumacher, Clerk		4 21
	The Bourne-Fuller Co		107 21
	Voegle Bros		1 50
	Bare Bros.-Martin Hardware Co		3,827 50
	Ross Rue		8 70
	Colwell Hardware Co		21 10
	Fred Kuenzli		101 20
	Voegle Bros		1,453 45
	Wm. Brink		75 00
	M. H. Ackerman		83 33
	J. A. Schumacher, Clerk		2 93
	Bare Bros.-Martin Hardware Co		137 30
	J. E. Clark, Clerk		2 35
	Fred Kuenzli		70 40
	Bare Bros.-Martin Hardware Co		609 45

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Erection of Shop Building at State Reformatory—Deficiency—Concluded.	
1908. May 22	W. M. Pattison Supply Co.		$509 44
	Central Electric Co		227 50
	The Phillip Carey Mfg. Co.		42 65
	The Bourne-Fuller Co.		3 72
	Colwell Hardware Co.		15 59
	Voegele Bros		258 11
	The Mansfield Lumber Co		1,535 83
	Wm. Brink		75 00
	M. H. Ackerman		83 33
	J. A. Leonard		90 90
	The Brown Hoisting Mach. Co		14 50
	Wm. Brink		75 00
	The Cleveland Stone Co.		370 44
	M. H. Ackerman		80 53
	J. E. Clark, Clerk		42 20
	J. A. Leonard		115 69
	Voegele Bros.		61 41
	Franklin Oil & Gas Co		3 40
	Voegle Bros.		354 41
	The Jas. Mullins Co		277 25
	Bare Bros.-Martin Hardware Co		12 80
	Scioto Valley Supply Co		59 71
	Wm. Brink		75 00
	J. E. Clark, Clerk		33 01
	Brown Hoisting Machine Co		1,308 00
	Bowers & Co		52 40
	J. E. Clark, Clerk		30
	J. L. Mott Iron Works		221 88
	Standard Mfg. Co.		47 40
	The Barnes Mfg. Co.		7 26
	Crane & Co.		17 97
	Total		$17,999 16
		Dairy Barn Dayton State Hospital—Deficiency.	
1908. May 22	Louis Prinz		$1,035 50
	Louis Prinz		388 50
	Wm. E. Russ		90 06
	Harnish & Pfontz		115 00
	Hunt, Helm, Ferris & Co.		357 98
	Wollaston & Waxler		4 50
	Ohio Foundry Co		4 00
	Kramer, Viot & Co		3 80
	S. T. & G. A. Gebhart		66
	Total		$2,000 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Dayton State Hospital, Ordinary Repairs—Deficiency.	
1908. May 22	Dayton Supply Co		$46 86
	Ohio Foundry Co		2 35
	A. Gebhart & Co		33 49
	J. B. Clow & Sons		122 95
	American Laundry Mach. Co		2,185 00
	Eichelberger's Sons		36 00
	A. Ach & Sons		116 95
	Dayton Supply Co		12 18
	Wm. Hall Electric Co		127 96
	C. Guyton Electric Co		85 43
	A. Gebhart & Co		116 74
	Irvin Paint & Glass Co		3 25
	Patterson Tool & Supply Co		47 14
	Wm. E. Russ		10 00
	Scioto Valley Supply Co		6 24
	Wollaston & Waxler		1 05
	Kramer, Voit & Co		33 41
	Western Electric Co		13 00
	Total		$3,000 00
		Massillon State Hospital, Rebuilding Furnaces—Deficiency.	
1908. May 22	John Moser		$19 83
	Jas. Sylvis		36 40
	John Sylvis		46 80
	Claud Paul		3 33
	Massillon Stone & Fire Brick Co.		138 00
	Barry Dudley		96 30
	John Sylvis		83 20
	Jas. Sylvis		78 00
	Green Engineering Co.		3,497 74
	Total		$3,999 60
		Reservoir at Massillon State Hospital—Deficiency.	
1908. May 22	The Ohio Drilling Co.		$366 10
	D. A. Fisher		89 20
	N. E. Wise		550 00
	Lesley & Trinkle Co.		560 80
	Wheeling & Lake Erie R. R. Co.		334 40
	Van Dorn Iron Works Co.		642 72
	Ohio Drilling Co.		600 00
	Lesley & Trinkle Co.		560 80
	F. A. Cuenot		20 00
	Jacob Myers		35 00
	Ohio Drilling Co.		97 69
	Somers, Fitler & Todd Co.		200 00
	Lesley & Trinkle Co.		122 24
	Ohio Drilling Co.		600 00
	Massillon Builders' Supply Co.		40 00
	Total		$4,818 95

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Heating Plant, Toledo State Hospital—Deficiency.	
1908. May 22	The Ricard Boiler & Engine Co.	.....	$5,000 00
	The Ricard Boiler & Engine Co.	.....	9,000 00
	The Ricard Boiler & Engine Co.	.....	7,988 00
	Total	.....	$21,988 00
		Ohio Hospital for Epileptics, Ordinary Repairs—Deficiency.	
1908. May 22	Samuel A. Esswein Co.....	.....	$396 00
	H. C. Barnes, F. O., pay roll...	.....	335 00
	Scioto Valley Supply Co.....	.....	28 46
	F. O. Schoedinger	.....	36 61
	H. C. Barnes, F. O., pay roll ...	.....	335 00
	Esswein Heating & Plumbing Co	.....	158 46
	The Columbus Varnish Co.	.....	45 00
	Gallipolis Machine Co.	.....	96 49
	A. O. Odell	.....	505 45
	The C. D. Kerr Drug Co.	.....	138 95
	The J. M. Kerr Co.	.....	123 12
	Merkel Bros.....	.....	342 83
	J. B. Schroeder & Co.....	.....	56 05
	The Babcock & Wilcox Co.	.....	64 80
	Esswein Heating & Plumbing Co	.....	13 66
	H. C. Barnes, F. O., pay roll ...	.....	245 00
	F. O. Schoedinger	.....	28 22
	Merkel Bros.....	.....	4 00
	Scioto Valley Supply Co.....	.....	27 20
	The C. D. Kerr Drug Co.	.....	61 50
	The J. M. Kerr Co.	.....	6 15
	The C. D. Kerr Drug Co.	.....	36 05
	H. C. Barnes, F. O., pay roll ...	.....	245 00
	Columbus Brass Co.	.....	170 77
	Cleveland Window Glass Co....	.....	22 00
	The Crane-Hawley Co.	.....	38 65
	Abe Johnson.....	.....	43 75
	H. C. Barnes, F. O., pay roll ...	.....	245 00
	John C. Rue.....	.....	56 25
	Gallipolis Foundry & Machine Co.	.....	388 55
	Crane-Hawley Co.	.....	46 82
	The Berger Manufacturing Co..	.....	66 49
	Crane-Hawley Co.	.....	15 60
	E. H. Huenfeld	.....	95 69
	J. B. Schroeder & Co.....	.....	46 95
	H. C. Barnes, F. O., pay roll ...	.....	430 00
	O. A. Odell	.....	248 03
	Eureka Fire Hose Co.....	.....	368 50
	The Stewart Iron Works Co....	.....	1,040 00
	H. C. Barnes, F. O., pay roll ...	.....	50 00
	Total	.....	$6,702 05

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Heating Custodial Building, Feeble-Minded Youth—Deficieney.	
1908. May 22	Commercial Tribune		$10 43
	Toledo Blade Co.		13 52
	Columbus Dispatch		12 75
	Leader Printing Co.		12 04
	F. L. Packard		136 87
	Esswein Heating & Plumbing Co		2,090 00
	F. L. Packard		62 46
	Esswein Heating & Plumbing Co		2,498 50
	F. L. Packard		15 31
	Esswein Heating & Plumbing Co		612 75
	Esswein Heating & Plumbing Co		301 20
	F. L. Packard		60 48
	Total		$5,826 31
		Ordinary Repairs, Soldiers' Home—Deficiency.	
1908. May 22	Board of Public Service		$169 66
	The Donahue Hardware Co.		32 73
	The Donahue Hardware Co.		16 40
	Chas. Gundlach		37 70
	Sandusky Sash, Door & Lumber Co.		48 66
	Brohl & Appell		168 53
	John A. Feick		383 52
	D. Dugan, F. O., pay roll		154 30
	John A. Feick		2,968 20
	The Wagner Lake Ice & Coal Co.		28 50
	Board of Public Service		11 56
	The Donahue Hardware Co.		16 69
	Klotz Machinery Co.		25 88
	Brohl & Appell		75 43
	D. Dugan, F. O., pay roll		168 00
	Klotz Machine Co.		63 83
	Thos. Suter		24 30
	Sylvester Eggleston		27 00
	Brohl & Appell		26 62
	The Platt Iron Works Co.		366 59
	The Wagner Lake Ice & Coal Co.		10 50
	National Carbon Co.		6 43
	Brohl & Appell Co.		59 99
	The Schoeffle Manufacturing & Lumber Co.		70 41
	Thos. Suter		24 30
	Sylvester Eggleston		27 00
	Neil Douglass		75
	Jas. Sampson		1 75
	The Donahue Hardware Co.		11 30
	Klotz Machine Co.		3 85
	Brohl & Appell		76 42
	The F. Bissell Co.		9 90
July 1	F. L. Packard		103 67
	Jno. A. Fieck		279 63
	Total		$5,500 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Deficiency, School Commissioner.	
1908.			
June 26	Wells Fargo & Co.	Service	$5 89
	Adams Express Co.	Service	8 69
	O. G. Brooks	Services	51 00
	Nitschke Bros.	Service	72
26	American Express Co.	Service	2 36
27	The D. C. Beggs Co.	Service	9 53
	C. U. Tel. Co.	Service	16 90
July 1	Troy Laundry	Service	1 44
9	U. S. Express Co.	Service	1 95
14	Citizens' Tel. Co.	Service	13 00
	Jay Trowbridge	Service	3 50
Aug. 15	Crystal Ice Co.	Service	10 00
	Total		$124 98
		Deficiency, State Board of Health.	
1908.			
June 26	W. C. Chapman		$52 90
	Byron Stanton		39 75
	J. C. Crossland		33 45
	Frank Warner		54 55
	Geo. L. Chapman		21 55
	C. U. Tel. Co.		4 05
27	American Publishing Co.		156 75
29	Crystal Ice Co.		36 01
	Adams Express Co.		118 77
	American Express Co.		76 96
	U. S. Express Co.		111 62
	W. U. Tel. Co.		7 61
	J. D. Cherry		2 50
	The Troy Laundering Co.		78
	The F. J. Heer Printing Co.		34 50
	The Ohio News Bureau		14 00
	Blackwood, Green & Co.		24 25
	Harrison Realty Co.		25 00
30	Columbus, Urbana & W. Ry.		20 00
	U. S. Tel. Co.		7 10
	The Kauffman-Lattimer Co.		16 00
July 2	O. A. B. Senter	Sundries	10 00
	Williams & Taylor	Blue prints	2 88
	The Felix F. Dons Co	2 rolls	5 00
	Improved Mailing Can Co.	Cases	21 00
6	Wells Fargo & Co.	Service	41 19
	Total		$938 17
		State House Deficiency.	
1808.			
June 26	Henry Beckert Co.		$19 50
	Columbus Public Service Co.		192 61
	Jacob Schradlert Co.		30 00
	The Ross Hull Electric Co.		27 44
	The Ross Hull Electric Co.		548 40
	Haering Plumbing Co.		67 25

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State House, Deficiency —Concluded.	
1908.			
June 26	Columbus Public Service Co....	.....	$185 81
	Columbus Public Service Co....	.....	702 08
	Columbus Public Service Co....	.....	1,035 68
	S. V. Supply Co.	.....	201 55
	Weinnan Machine Works.....	.....	225 07
	The Engineers' & Plumbers' Supply Co.....	.....	107 99
	The F. P. Hall Co.....	.....	52 03
	The F. P. Hall Co.	.....	10 12
	J. Simeral	.....	26 00
	Jno. Remosier	.....	26 00
	Ed. Snyder	.....	26 00
	Frank Reynolds.....	.....	26 00
	Geo. Elwell.....	.....	26 00
	J. Jenkins	.....	26 00
	M. D. Griffin	.....	32 50
	Jos. Gelvin	.....	26 00
	Geo. M. Fox	.....	26 00
27	The Columbus Hardware Co....	.....	42 04
	The Home Furnishing Co.	.....	91 58
	W. L. Ruprow	.....	1 25
	Loos & Reynolds.....	.....	81 55
	Central Ohio Oil Co.	.....	21 95
July 1	Ewers Lumber Co.....	.....	22 48
	The Ewer & Hopkins Co.....	.....	40
	James Bros. Manufacturing Co.	.....	33 18
	The Hunnewell Soap Co.	.....	57 00
	Crandell Packing Co.	.....	31 25
2	Columbia Refining Co.	.....	93 28
	Otis Elevator Co.....	.....	51 30
	Electric Appliance Co.	.....	274 20
6	Geo. W. Isennagle & Co.....	.....	5 40
21	The Columbus Tool Supply Co..	.....	18 73
25	Kronita Manufacturing Co.	.....	62 50
Aug. 20	Wm. Whitman.....	.....	85 00
	Total	.....	$4,619 12
		Soldiers' and Sailors' Orphans' Home, Fire Escapes Deficiency.	
May 22	The William Bayley Co	.....	$1,976 00
	Nicholas Heating & Plumbing Co.	.....	2,260 00
	The Ohio Rubber Co.	.....	528 50
July 21	The Wm. Bayley Co.	.....	498 00
	Total	.....	$5,262 50
		Ohio State University, Tunnel—Deficiency.	
1908.			
May 22	J. R. Chamberlain.....	.....	$5 00
	A. J. Hegele	.....	1 50
	M. P. Street	.....	582 40

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DETAILED DISBURSEMENT OF THE REVENUE FUND—Concluded.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio State University, Tunnel—Deficiency—Concluded.	
1908. May 22	Standard Underground Cable Co		$209 43
	M. P. Street		2,496 00
	Guy Murphy		2 20
	Central Electric Co.		141 08
	Central Electric Co.		52 02
	Central Electric Co.		36 16
	Central Electric Co.		7 00
	C. C. C. & St. L. Ry. Co.		3 28
	F. A. Ray		10 50
	Scioto Valley Supply Co.		253 37
	Scioto Valley Supply Co.		271 15
	Standish Machine & Supply Co.		56 71
	Z. Ogle		90
	Cliff. Cole		10 50
	Carl Steeb, Bursar	Labor	97 39
	Columbus Mill & Mine Supply Co.		9 81
	Columbus Mill & Mine Supply Co.		27 00
	Columbus Supply Co.		1 34
	Columbus Supply Co.		66 97
	Columbus Mill & Mine Supply Co.		78 10
	W. H. Miller Co.		17 01
	The Mason Regulator Co.		20 00
	Columbus Mill & Mine Supply Co.		64 24
	Kelton & Converse		5 40
	Scioto Valley Supply Co.		2 52
	M. P. Street		278 80
	The Standish Machine & Supply Co.		5 64
	The Columbus Structural Steel Co.		16 15
	B. & O. R. R.		2 43
	Carl Steeb, Bursar	Pay roll	67 10
	Keasbey & Mattison Co.		212 53
	F. H. Beck		8 40
	Jos. Fallon		9 60
	Columbus Tool & Supply Co.		9 64
	C. C. C. & St. L. Ry. Co.		2 35
	Keasbey & Mattison Co.		86 45
Aug. 27	The Green Fuel Economizer Co.		270 00
	Total		$5,498 07
		Ohio State University, Repairs, etc., Chemical Building—Deficiency.	
1908. May 22	Orr, Brown & Price		$43 20
	Kaufman-Lattimer Co.		130 53
	Merck & Co.		4 00
	Bausch & Lomb Opt. Co.		58 45

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio State University, Repairs, etc., Chemical Building—Deficiency—Continued.	
1908. May 22	B. F. Goodrich Co.		$6 09
	Central Ohio Paper Co.		13 50
	Hohman & Mauer Mfg. Co.		9 00
	Monypenny-Hammond Co.		8 00
	Baker & Adamson Chemical Co.		52 80
	E. R. Squibb & Sons		28 32
	The Torsion-Blance Co.		35 00
	Arthur H. Thomas Co.		532 40
	The Kny-Scheerer Co.		11 15
	National Cash Register Co.		356 25
	L. C. Smith & Bros.		65 00
	McAllister-Mohler & Co.		5 60
	W. E. Mann	Pay roll	24 80
	W. E. Mann	Pay roll	65 80
	The Columbus Planing Mill Co.		154 00
	Columbus Plate Glass & Window Glass Co.		191 07
	Columbus Supply Co.		4 00
	Scioto Valley Supply Co.		5 72
	Smith Bros. Hardware Co.		15 76
	Geo. D. Cross Lumber Co.		4 40
	The Grasselli Chemical Co.		382 57
	The Hann & Adair Printing Co.		16 85
	The Liquid Carbonic Co.		4 75
	Jones, Witter & Co.		40 00
	Whitall-Tatum Co.		5 77
	Dennison Manufacturing Co.		11 19
	E. H. Sargent & Co.		344 71
	H. Braun & Sons Co.		806 54
	Whitall-Tatum Co.		46 13
	Baker & Adamson Chemical Co.		60 60
	Henry Troemner		16 96
	Arthur H. Thomas Co.		117 57
	Monypenny-Hammond Co.		8 90
	Hann & Adair Printing Co.		11 65
	The Champlin Printing Co.		75 00
	The Baker & Adamson Chemical Co.		60 97
	Smith Bros. Hardware Co.		2 99
	B. T. Babbitt		16 00
	E. H. Sargent & Co.		30 60
	Nitschke Bros		17 29
	Monypenny-Hammond Co.		18 05
	D. H. Burrell & Co.		3 20
	H. Braun & Sons Co.		53 84
	Columbus Brass Co.		3 75
	H. Braun Sons & Co.		138 38
	The Wagner Glass Works		113 25
	Whitall-Tatum Co.		16 00
	Columbus Merchandise Co.		20 25
	Central Ohio Paper Co.		14 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio State University, Repairs, etc., Chemical Building—Deficiency—[Concluded.	
1908.			
May 22	Bausch & Lomb Optical Co.	.....	$156 27
	J. Bishop & Co.	.....	13 04
	Denver Fire Clay Co.	.....	30 88
	Empire Photo Supply Co.	.....	23 20
	Orr, Brown & Price	.....	131 34
	The Kauffman-Lattimer Co.	.....	158 83
	August Roehr	.....	475 00
	Champlin Printing Co.	.....	12 25
	Commercial Tribune Co.	.....	7 45
	Ohio State Journal	.....	9 75
	McAllister, Mohler & Co.	.....	72 10
	Leader Printing Co.	.....	7 98
	Frank Gabriel	.....	2 80
	Tallmadge Hardware Co.	.....	1 00
	Columbus Plate & Window Glass Co.	.....	2 50
	August Roehr	.....	1,425 00
	Art Metal Construction Co.	.....	3,245 70
	August Roehr	.....	533 00
	J. Bishop & Co.	.....	292 26
	H. Braun Sons & Co.	.....	23 31
	Central Ohio Paper Co.	.....	7 50
	Columbus Merchandise Co.	.....	4 00
	Empire Photo Supply Co.	.....	35 94
	The Hann & Adair Printing Co.	.....	11 02
	Kauffman-Lattimer Co.	.....	142 72
	Monypenny-Hammond Co.	.....	9 30
	Nitschke Bros	.....	6 91
	Orr, Brown & Price	.....	32 77
	Chas. J. Palmer	.....	22 50
	M. A. Seed Dry Plate Co.	.....	154 93
	E. H. Sargent & Co.	.....	12 11
	Tallmadge Hardware Co.	.....	68 70
	Henry Troemner	.....	26 88
	Toledo Blade Co.	.....	8 53
	Whitall-Tatum Co.	.....	28 26
	Peters, Burns & Pretzinger	.....	277 38
	Armour & Co.	.....	37 50
	Artura Photo Paper Co.	.....	25 50
	Baker & Adamson Chemical Co.	.....	18 40
	Bausch & Lomb Optical Co.	.....	97 50
	Art Metal Construction Co.	.....	50 00
Aug. 7	The Tracy-Wells Co.	.....	1 05
	McAllister-Mohler Co.	.....	14 24
	Total	.....	$11,999 90

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Ohio University, Heating Plant—Deficiency.	
1908.			
May 2	Esswein Heating & Plumbing Co	.....	$3,990 00
	F. L. Packard	.....	99 75
	Esswein Heating & Plumbing Co	.....	1,615 00
	F. L. Packard	.....	40 37
June 1	F. L. Packard	.....	116 57
	S. A. Esswein Heating & Plumbing Co.....	.....	1,138 31
	Total	.....	$7,000 00
		Miami University, Electric Lighting Plant—Deficiency.	
1988.			
May 22	Dravo, Doyle & Co.....	.....	$2,375 00
	Dravo, Doyle & Co	.....	1,995 00
	Dravo, Doyle & Co	.....	186 79
	Dravo, Doyle & Co.....	.....	1,140 00
	J. B. Schroeder & Co	.....	25 58
	Walter Kamman	.....	41 00
	Gustave W. Drach	.....	329 73
	Cramer & Johnson	.....	6 40
	L. Bonham.....	.....	100 50
	Total	.....	$6,200 00
		Girls' Industrial Home, Finishing and Furnishing New Cottage—Deficiency.	
1908.			
May 22	Jones, Witter & Co.....	.....	$146 35
	Blair & Co	.....	545 00
	T. F. Dye	.....	78 50
	Northern Ohio Blanket Mills....	.....	246 65
	Green-Joyce & Co	.....	290 19
	The Delaware Supply Co	.....	268 53
	The West Side Furniture Co ..	.....	725 25
	J. M. & W. Westwater	.....	415 94
	Ohio Furniture Co.....	.....	110 50
	West Side Furniture Co	.....	166 00
	Total.....	.....	$2,992 92
		Supervisor of Printing—Deficiency.	
1908.			
June 24	F. J. Heer	.....	$3,961 04
25	The J. L. Trauger Printing Co..	.....	4,212 34
July 6	The Terry Engraving Co	.....	172 61
28	Springfield Publishing Co.....	.....	1,434 54
Aug. 6	Bucher Engraving Co.....	.....	189 10
	Total.....	.....	$9,969 63

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Continued.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		State Printing—Deficiency.	
1908. May 22	Springfield Publishing Co		$10,190 29
	Fred J. Heer		8,343 42
	J. L. Trauger Printing Co		6,109 57
	The W. H. Anderson Co		1,397 50
	Total		$26,040 78
		State Bindery—Deficiency.	
1908. May 22	J. W. Johnson		$4,808 45
	Nitschke Bros		496 50
	Central Ohio Paper Co		9 20
	Hastings & Co		175 00
	Central Ohio Oil Co		9 62
	National Chemical Co		7 25
	American Glue Co		81 12
	Central Ohio Paper Co		898 29
	Total		$6,485 43
		Damage Caused by Overflow of St. Mary's Reservoir.	
1908. Feb. 24	J. F. Raudenbaugh		$772 40
	A. B. & W. Florence		140 00
	J. H. Baker		155 00
	J. B. Garrison		125 00
	Noah Coate		152 60
	B. H. Dock		42 00
	Chas. Ferguson		35 00
	C. E. Blaugher		125 00
	W. A. Gray		207 00
	Henry Hohn		1,198 00
	Nelson Moffet		36 00
	Christopher Martense		165 00
	Jas. S. Monroe		200 00
	M. L. Richardson and Daniel Brookhart		348 00
	Chas. Zumsberg and Jas. Myers		250 00
	Jas. Myers		535 00
	Frank Puthoff		120 00
	Jno. Rhodes & Kate Schroeder		586 00
	M. L. Richardson and E. J. Blaugher		96 00
	A. J. Smith and Jno. Monroe		47 50
	Mary J. and P. W. Findley		150 00
	L. B. Cardier		1,035 50
	Hugh Kincaid		577 00
	Lawrence Schunck		475 00
	Jos. E. McCoy		205 00
	Jno. Stillberger		256 00
	L. Shunck and M. Fisher		130 00
	J. C. P. Stachler		137 65
	G. J. C. Wintermute and Jno. Wiley		114 00
	Ivan York		42 00

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DETAILED DISBURSEMENTS OF THE REVENUE FUND—Concluded.

MISCELLANEOUS.

Date.	Paid to Whom.	Paid for What.	Amount.
		Damage Caused by Overflow of St. Mary's Reservoir—Concluded.	
1908.			
Feb. 24	W. T. Andrews		$604 50
	C. W. Andrews		145 00
	Lewis Granger and Jno. Stephens		256 50
	F. B. Trenary		247 00
	S. P. McGriff		745 30
	I. A. Vore & Roy Jenkins		241 25
	Jno. and Jas. Spriggs		590 00
	W. R. West		270 00
	A. M. Ransbottom		332 50
	Henry Mack		692 00
	W. E. Taunell and Val. Hale		815 00
	Jno. Pax		700 00
	Jas. Pax		250 00
	J. H. Pulskamp		585 50
	Jas. McDonald		298 00
	J. G. Belmer		200 00
	Nathan Hillary & Wm. Florence		75 00
	Wm. Florence		50 00
	Robt. L. Lamore		30 00
	C. M. Garrison and Robt. L. Lamore		24 00
	Wm. Spinner		245 00
	W. H. Bastain		81 00
	Ora Brock		40 00
	Jno. White		48 00
	B. B. Wilson		80 00
	A. J. Boice		222 00
	Albert and Vinton Meyer		345 00
	Geo. McMaken		532 00
	Amos Agenbroad		260 00
	I. J. Ransbottom & Chas Rohl		250 00
	Total		$17,712 20

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STATEMENT NO. XXI.

Statement showing the payment of the state common school fund of counties as compared with receipts, and exhibiting excess of payments or receipts, for fiscal year ending November 15, 1908, also the enumeration of youth between six and twenty-one years of age, taken in the month of May, 1908, being the basis upon which the state common school fund is to be distributed in 1909.

Counties.	Payments to Counties.	Receipts from Counties.	Excess of Payments to Counties.	Excess of Receipts from Counties.	Number of Youth between 6 and 21 Years, May, 1908.
Adams	$13,632 45	$5,086 28	$8,546 17	.....	6,998
Allen	30,997 20	26,039 79	4,957 41	.....	15,853
Ashland	10,313 55	13,012 79	.....	$2,699 24	5,329
Ashtabula	27,705 60	25,602 60	2,103 00	.....	14,750
Athens	26,521 95	8,798 39	17,723 56	.....	13,917
Auglaize	18,622 50	13,432 68	5,189 82	.....	9,488
Belmont	39,319 80	28,991 60	10,328 20	.....	20,645
Brown	13,573 95	9,106 39	4,467 56	.....	6,927
Butler	35,558 25	36,683 30	.....	1,125 05	18,311
Carroll	8,677 50	8,254 97	422 53	.....	4,409
Champaign	12,868 05	18,257 89	.....	5,389 84	6,720
Clark	34,399 95	37,572 08	.....	3,172 13	17,469
Clermont	15,958 80	11,177 90	4,780 90	.....	8,125
Clinton	12,062 70	13,840 36	.....	1,777 66	6,184
Columbiana	40,862 25	31,279 79	9,582 46	.....	19,912
Coshocton	16,231 80	14,671 39	1,560 41	.....	8,260
Crawford	17,682 60	20,744 96	.....	3,062 36	8,896
Cuyahoga	275,396 55	277,572 16	.....	2,175 61	145,038
Darke	24,843 00	28,330 25	.....	3,487 25	12,695
Defiance	15,016 95	9,790 48	5,226 47	.....	7,520
Delaware	13,817 70	15,410 90	.....	1,593 20	7,052
Erie	20,736 30	17,239 52	3,496 78	.....	10,514
Fairfield	19,340 10	20,539 21	.....	1,199 11	9,440
Fayette	10,777 65	13,711 50	.....	2,933 85	5,887
Franklin	98,615 40	113,964 82	.....	15,349 42	52,126
Fulton	12,442 95	9,703 46	2,739 49	.....	6,299
Gallia	14,430 00	6,431 92	7,998 08	.....	7,484
Geauga	6,846 45	7,225 66	.....	379 21	3,519
Greene	15,034 50	19,074 90	.....	4,040 40	7,801
Guernsey	22,364 55	11,668 42	10,696 13	.....	11,805
Hamilton	264,117 75	294,821 23	.....	30,703 48	138,684
Hancock	22,097 40	22,780 39	.....	682 99	10,992
Hardin	17,512 95	13,723 42	3,789 53	.....	8,717
Harrison	9,818 25	12,923 93	.....	3,105 68	4,950
Henry	15,018 90	10,051 04	4,967 86	.....	7,481
Highland	14,845 35	12,043 57	2,801 78	.....	7,682
Hocking	14,045 85	6,135 91	7,909 94	.....	7,120
Holmes	10,333 05	8,941 01	1,392 04	.....	5,281
Huron	16,467 75	18,224 39	.....	1,756 64	8,472
Jackson	20,740 20	7,637 74	13,102 46	.....	10,467
Jefferson	30,611 10	25,293 54	5,317 56	.....	16,525
Knox	15,180 75	16,897 50	.....	1,716 75	7,692
Lake	11,311 95	16,321 82	.....	5,009 87	5,840
Lawrence	25,373 40	9,722 39	15,651 01	.....	12,882
Licking	25,964 25	28,279 16	.....	2,314 91	13,488

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STATEMENT NO. XXI—Concluded.

Counties.	Payments to Counties.	Receipts from Counties.	Excess of Payments to Counties.	Excess of Receipts from Counties.	Number of Youth between 6 and 21 Years, May, 1908.
Logan	$16,481 40	$16,255 38	$226 02	.....	8,159
Lorain	33,742 80	30,973 70	2,769 10	.....	18,218
Lucas	91,529 10	87,512 73	4,016 37	.....	47,156
Madison	10,565 10	14,918 20	.....	$4,353 10	5,331
Mahoning	45,581 25	44,366 16	1,215 09	.....	23,587
Marion	17,499 30	18,179 15	.....	679 85	8,490
Medina	13,210 00	14,661 73	.....	1,451 73	6,336
Meigs	15,110 55	6,742 42	8,368 13	.....	7,765
Mercer	17,349 15	11,766 25	5,582 90	.....	8,750
Miami	25,030 20	27,073 12	.....	2,042 92	12,711
Monroe	15,367 95	8,445 75	6,922 20	.....	7,807
Montgomery	78,058 50	81,253 33	.....	3,194 83	39,178
Morgan	8,659 95	7,703 71	956 24	.....	4,400
Morrow	8,424 00	11,008 37	.....	2,584 37	4,370
Muskingum	27,781 65	26,475 76	1,305 89	.....	13,678
Noble	10,750 35	5,979 63	4,770 72	.....	5,513
Ottawa	13,349 70	9,277 41	4,072 29	.....	6,702
Paulding	14,392 95	7,011 85	7,381 10	.....	7,252
Perry	20,359 95	11,307 22	9,052 73	.....	10,716
Pickaway	13,720 20	17,994 64	.....	4,274 44	7,222
Pike	10,040 55	4,711 86	5,328 69	.....	5,067
Portage	13,747 50	18,467 25	.....	4,719 75	7,139
Preble	11,955 45	18,924 92	.....	6,969 47	6,218
Putnam	19,032 00	12,074 82	6,957 18	.....	9,660
Richland	23,786 10	25,097 23	.....	1,311 13	11,889
Ross	22,563 45	19,190 87	3,372 58	.....	11,262
Sandusky	18,269 55	18,457 81	.....	188 26	9,316
Scioto	29,747 25	14,517 00	15,230 25	.....	14,824
Seneca	22,181 25	22,856 81	.....	675 56	11,554
Shelby	15,284 10	13,546 94	1,737 16	.....	7,070
Stark	61,815 00	51,413 17	10,401 83	.....	31,341
Summit	44,149 95	44,056 21	93 74	.....	23,401
Trumbull	26,911 95	25,403 89	1,508 06	.....	13,603
Tuscarawas	31,254 60	21,770 44	9,484 16	.....	16,215
Union	11,193 00	12,092 84	.....	899 84	5,629
Van Wert	17,885 40	13,237 38	4,648 02	.....	9,036
Vinton	8,184 15	3,793 82	4,390 33	.....	4,335
Warren	12,384 45	16,121 52	.....	3,737 07	6,443
*Washington	14,039 00	10,394 20	3,644 80	.....	14,063
Wayne	20,051 85	23,586 25	.....	3,534 40	10,415
Williams	12,663 30	10,391 42	2,271 88	.....	6,516
Wood	26,344 50	26,299 11	45 39	.....	13,446
Wyandot	11,329 50	13,936 63	.....	2,607 13	5,876
Totals	$2,419,867 80	$2,276,262 30	$280,504 00	$136,898 50	1,253,305

* February settlement only.

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STATEMENT NO. XXII.

Showing the amount of interest on the several funds constituting the irreducible state debt for the year ending December 31, 1907, due and payable to counties after January 1, 1908, and paid during the fiscal year ending November 15, 1908.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Adams	.....	.....	.....	$816 19	.....	$816 19
Allen	$2,513 09	.....	.....	.....	.....	2,513 09
Ashland	1,537 00	.....	.....	.....	$25 68	1,562 68
Ashtabula	.....	.....	.....	.....	804 64	804 64
Athens	2,134 30	$1,039 42	.....	.....	.....	3,173 72
Auglaize	4,464 05	.....	.....	6 44	.....	4,470 49
Belmont	8,412 09	.....	.....	.....	.....	8,412 09
Brown	.....	.....	.....	812 69	.....	812 69
Butler	7,564 82	1,323 68	.....	.....	.....	8,888 50
Carroll	3,900 25	.....	.....	.....	.....	3,900 25
Champaign	1,105 80	.....	.....	196 39	.....	1,302 19
Clark	1,845 98	.....	.....	75 88	.....	1,921 86
Clermont	.....	.....	.....	955 48	.....	955 48
Clinton	.....	.....	.....	722 21	.....	722 21
Columbiana	4,533 79	.....	.....	.....	.....	4,533 79
Coshocton	.....	.....	$749 77	.....	.....	749 77
Crawford	1,785 53	.....	.....	.....	.....	1,785 53
Cuyahoga	.....	.....	.....	.....	7,995 47	7,995 47
Darke	5,469 38	.....	.....	.....	.....	5,469 38
Defiance	1,980 18	.....	.....	.....	.....	1,980 18
Delaware	.....	.....	578 45	77 52	.....	655 97
Erie	.....	.....	.....	.....	601 99	601 99
Fairfield	3,974 87	.....	.....	.....	.....	3,974 87
Fayette	.....	.....	.....	645 29	.....	645 29
Franklin	449 18	.....	759 95	1,225 75	.....	2,434 88
Fulton	1,920 42	.....	.....	.....	.....	1,920 42
Gallia	1,434 08	389 07	.....	.....	.....	1,823 15
Geauga	.....	.....	.....	.....	199 00	199 00
Greene	1,358 34	.....	.....	662 56	.....	2,020 90
Guernsey	372 05	.....	776 04	.....	.....	1,148 09
Hamilton	12,719 61	2,168 66	.....	155 86	.....	15,044 13
Hancock	2,058 09	.....	.....	.....	.....	2,058 09
Hardin	2,218 39	.....	.....	337 87	.....	2,556 26
Harrison	5,225 06	.....	.....	.....	.....	5,225 06
Henry	4,034 78	.....	.....	.....	.....	4,034 78
Highland	.....	.....	.....	888 83	.....	888 83
Hocking	1,411 73	95 37	.....	.....	.....	1,507 10
Holmes	940 46	.....	358 56	.....	.....	1,299 02
Huron	.....	.....	.....	.....	476 92	476 92
Jackson	1,074 22	.....	.....	.....	.....	1,074 22
Jefferson	8,401 96	.....	.....	.....	.....	8,401 96
Knox	361 11	.....	694 79	.....	.....	1,055 90
Lake	.....	.....	.....	.....	328 49	328 49
Lawrence	1,899 39	45 68	.....	.....	.....	1,945 07
Licking	193 60	.....	1,108 79	.....	.....	1,302 39
Logan	1,931 89	.....	.....	530 06	.....	2,461 95

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STATEMENT NO. XXII—Concluded.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Lorain	.....	.....	.....	.....	$979 57	$979 57
Lucas	$4,285 10	.....	.....	.....	.....	4,285 10
Madison	.....	.....	.....	$632 55	.....	632 55
Mahoning	2,430 66	.....	.....	.....	1,155 01	3,585 67
Marion	783 68	.....	$64 21	57 79	.....	905 68
Medina	.....	.....	.....	.....	405 78	405 78
Meigs	799 15	$441 90	.....	.....	.....	1,241 05
Mercer	4,592 91	.....	.....	.....	.....	4,592 91
Miami	3,560 03	.....	.....	.....	.....	3,560 03
Monroe	2,647 88	.....	.....	.....	.....	2,647 88
Montgomery	13,320 38	.....	.....	.....	.....	13,320 38
Morgan	2,976 37	150 41	.....	.....	.....	3,126 78
Morrow	1,847 31	.....	156 39	.....	.....	2,003 70
Muskingum	3,027 50	.....	646 44	.....	.....	3,673 94
Noble	1,368 57	.....	3 15	.....	.....	1,371 72
Ottawa	3,033 10	.....	.....	.....	62 89	3,095 99
Paulding	2,062 59	.....	.....	.....	.....	2,062 59
Perry	1,669 76	.....	.....	.....	.....	1,669 76
Pickaway	2,746 02	.....	.....	367 66	.....	3,113 68
Pike	388 06	.....	.....	399 86	.....	787 92
Portage	.....	.....	.....	.....	400 35	400 35
Preble	4,625 67	.....	.....	.....	.....	4,625 67
Putnam	3,084 21	.....	.....	.....	.....	3,084 21
Richland	2,333 73	.....	.....	.....	.....	2,333 73
Ross	1,089 46	.....	.....	1,080 07	.....	2,169 53
Sandusky	2,003 69	.....	.....	.....	.....	2,003 69
Scioto	2,019 19	.....	.....	337 89	.....	2,357 08
Seneca	4,007 04	.....	.....	.....	.....	4,007 04
Shelby	4,590 03	.....	.....	.....	.....	4,590 03
Stark	4,588 84	.....	.....	.....	.....	4,588 84
Summit	588 70	.....	.....	.....	1,232 89	1,821 59
Trumbull	.....	.....	.....	.....	781 27	781 27
Tuscarawas	306 39	.....	1,391 79	.....	.....	1,698 18
Union	.....	.....	.....	670 16	.....	670 16
Van Wert	2,827 01	.....	.....	.....	.....	2,827 01
Vinton	.....	388 13	.....	.....	.....	388 13
Warren	4,083 42	2,082 83	.....	238 40	.....	6,404 65
Washington	2,889 16	740 41	.....	.....	.....	3,629 57
Wayne	4,957 68	.....	.....	.....	.....	4,957 68
Williams	2,619 40	.....	.....	.....	.....	2,619 40
Wood	5,189 76	.....	.....	.....	.....	5,189 76
Wyandot	4,585 82	.....	.....	.....	.....	4,585 82
O. S. Univ'ty	.....	.....	.....	.....	.....	49,631 08
O. University	.....	.....	.....	.....	.....	1,283 46
Swamp Lands Indemnity	.....	.....	.....	.....	.....	32,775 80
Totals	$207,153 76	$8,865 56	$7,288 33	$11,893 40	$15,449 95	$334,341 34

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STATEMENT NO. XXIII.

Showing the amount of interest on the several funds, constituting the irreducible state debt for the year ending December 31, 1908, upon such principal sums as have accrued by payment into the state treasury, or otherwise, up to November 15, 1908, said interest being due and payable to county treasurers after January 1, 1909, except the interest on the Ohio State University and the Ohio University funds, which are estimated sums, payable through the calendar year 1909 as it accrues.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Adams	.....	.....	.....	$820 47	.....	$820 47
Allen	$2,513 09	.....	.....	.....	.....	2,513 09
Ashland	1,537 00	.....	.....	.....	$24 85	1,561 85
Ashtabula	.....	.....	.....	.....	819 99	819 99
Athens	2,134 30	$1,039 42	.....	.....	.....	3,173 72
Auglaize	4,464 05	.....	.....	4 44	.....	4,468 49
Belmont	8,530 63	.....	.....	.....	.....	8,530 63
Brown	.....	.....	.....	812 14	.....	812 14
Butler	7,564 82	1,323 68	.....	.....	.....	8,888 50
Carroll	3,900 25	.....	.....	.....	.....	3,900 25
Champaign	1,105 80	.....	.....	201 78	.....	1,307 58
Clark	1,845 98	.....	.....	78 20	.....	1,924 18
Clermont	.....	.....	.....	952 68	.....	952 68
Clinton	.....	.....	.....	725 04	.....	725 04
Columbiana	4,599 03	.....	.....	.....	.....	4,599 03
Coshocton	.....	.....	$739 73	.....	.....	739 73
Crawford	1,785 53	.....	.....	.....	.....	1,785 53
Cuyahoga	.....	.....	.....	.....	8,063 08	8,063 08
Darke	5,469 38	.....	.....	.....	.....	5,469 38
Defiance	1,980 18	.....	.....	.....	.....	1,980 18
Delaware	.....	.....	572 17	77 73	.....	649 90
Erie	.....	.....	.....	.....	584 50	584 50
Fairfield	3,974 87	.....	.....	.....	.....	3,974 87
Fayette	.....	.....	.....	690 22	.....	690 22
Franklin	449 18	.....	834 66	1,237 16	.....	2,521 00
Fulton	1,920 42	.....	.....	.....	.....	1,920 42
Gallia	1,434 08	390 94	.....	.....	.....	1,825 02
Geauga	.....	.....	.....	.....	195 62	195 62
Greene	1,358 34	.....	.....	667 81	.....	2,026 15
Guernsey	372 05	.....	787 29	.....	.....	1,159 34
Hamilton	12,720 11	2,168 66	.....	166 72	.....	15,055 49
Hancock	2,058 09	.....	.....	.....	.....	2,058 09
Hardin	2,218 39	.....	.....	317 15	.....	2,535 54
Harrison	5,225 06	.....	.....	.....	.....	5,225 06
Henry	4,034 78	.....	.....	.....	.....	4,034 78
Highland	.....	.....	.....	900 67	.....	900 67
Hocking	1,411 73	95 37	.....	.....	.....	1,507 10
Holmes	940 46	.....	341 12	.....	.....	1,281 58
Huron	.....	.....	.....	.....	469 53	469 53
Jackson	1,047 22	.....	.....	.....	.....	1,047 22
Jefferson	8,401 96	.....	.....	.....	.....	8,401 96
Knox	361 11	.....	681 07	.....	.....	1,042 18
Lake	.....	.....	.....	.....	324 66	324 66

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STATEMENT NO. XXIII—Concluded.

Counties.	Section 16—School Fund.	Section 29—Ministerial Fund.	United States Military Fund.	Virginia Military Fund.	Western Reserve Fund.	Total.
Lawrence	$1,899 39	$45 68	.....	.....	.....	$1,945 07
Licking	193 60	.....	$1,113 54	.....	.....	1,307 14
Logan	1,931 89	.....	.....	$442 47	.....	2,374 36
Lorain	.....	.....	.....	.....	$1,012 79	1,012 79
Lucas	4,311 20	.....	.....	.....	.....	4,311 20
Madison	.....	.....	.....	625 03	.....	625 03
Mahoning	2,430 66	.....	.....	.....	1,141 42	3,572 08
Marion	783 68	.....	62 96	55 46	.....	902 10
Medina	.....	.....	.....	.....	352 25	352 25
Meigs	799 15	441 90	.....	.....	.....	1,241 05
Mercer	4,592 91	.....	.....	.....	.....	4,592 91
Miami	3,560 03	.....	.....	.....	.....	3,560 03
Monroe	2,647 88	.....	.....	.....	.....	2,647 88
Montgomery	14,805 42	.....	.....	.....	.....	14,805 42
Morgan	2,976 37	150 46	.....	.....	.....	3,126 83
Morrow	1,847 31	.....	155 02	.....	.....	2,002 33
Muskingum	3,027 50	.....	598 41	.....	.....	3,625 91
Noble	1,368 57	.....	3 41	.....	.....	1,371 98
Ottawa	3,033 10	.....	.....	.....	62 65	3,095 75
Paulding	2,062 59	.....	.....	.....	.....	2,062 59
Perry	1,669 76	.....	.....	.....	.....	1,669 76
Pickaway	2,746 02	.....	.....	359 70	.....	3,105 72
Pike	388 06	.....	.....	391 48	.....	779 54
Portage	.....	.....	.....	.....	396 38	396 38
Preble	4,625 67	.....	.....	.....	.....	4,625 67
Putnam	3,084 21	.....	.....	.....	.....	3,084 21
Richland	2,333 73	.....	.....	.....	.....	2,333 73
Ross	1,089 46	.....	.....	1,047 11	.....	2,136 57
Sandusky	2,003 69	.....	.....	.....	.....	2,003 69
Scioto	2,019 19	.....	.....	347 16	.....	2,366 35
Seneca	4,007 04	.....	.....	.....	.....	4,007 04
Shelby	4,590 03	.....	.....	.....	.....	4,590 03
Stark	4,588 84	.....	.....	.....	.....	4,588 84
Summit	588 70	.....	.....	.....	1,246 00	1,834 70
Trumbull	.....	.....	.....	.....	756 23	756 23
Tuscarawas	306 39	.....	1,326 95	.....	.....	1,633 34
Union	.....	.....	.....	659 98	.....	659 98
Van Wert	2,827 01	.....	.....	.....	.....	2,827 01
Vinton	1,427 74	388 13	.....	.....	.....	1,815 87
Warren	4,083 42	2,085 83	.....	248 79	.....	6,418 04
Washington	2,889 16	752 63	.....	.....	.....	3,641 79
Wayne	4,957 68	.....	.....	.....	.....	4,957 68
Williams	2,641 44	.....	.....	.....	.....	2 641 44
Wood	5,189 76	.....	.....	.....	.....	5,189 76
Wyandot	4,585 82	.....	.....	.....	.....	4,585 82
Totals	$210,271 96	$8,882 70	$7,216 33	$11,829 39	$15,449 95	$253,650 33

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STATEMENT XXIV.

Enumeration of scholars between the ages of six and twenty-one years, distribution of interest to the several counties in the Virginia Military, United States Military and Western Reserve school districts, accruing in the year 1908, payable after January 1, 1909.

Counties.	United States Military District.		Virginia Military District.		Western Reserve District.	
	Number of Scholars	Interest to be Distributed.	Number of Scholars	Interest to be Distributed.	Number of Scholars	Interest to be Distributed.
Adams	.....	.....	6,998	$820 47	.....	.....
Ashland	.....	.....	.....	.....	447	$24 85
Ashtabula	.....	.....	.....	.....	14,750	819 99
Auglaize	.....	.....	38	4 44	.....	.....
Brown	.....	.....	6,927	812 14	.....	.....
Champaign	.....	.....	1,721	201 78	.....	.....
Clark	.....	.....	667	78 20	.....	.....
Clermont	.....	.....	8,125	952 68	.....	.....
Clinton	.....	.....	6,184	725 04	.....	.....
Coshocton	8,260	$739 73	.....	.....	.....	.....
Cuyahoga	.....	.....	.....	.....	145,038	8,063 08
Delaware	6,389	572 17	663	77 73	.....	.....
Erie	.....	.....	.....	.....	10,514	584 50
Fayette	.....	.....	5,887	690 22	.....	.....
Franklin	9,320	834 66	10,552	1,237 16	.....	.....
Geauga	.....	.....	.....	.....	3,519	195 62
Greene	.....	.....	5,696	667 81	.....	.....
Guernsey	8,791	787 29	.....	.....	.....	.....
Hamilton	.....	.....	1,422	166 72	.....	.....
Hancock	.....	.....	.....	.....	.....	.....
Hardin	.....	.....	2,705	317 15	.....	.....
Highland	.....	.....	7,682	900 67	.....	.....
Holmes	3,809	341 12	.....	.....	.....	.....
Huron	.....	.....	.....	.....	8,446	469 53
Knox	7,605	681 07	.....	.....	.....	.....
Lake	.....	.....	.....	.....	5,840	324 66
Licking	12,434	1,113 54	.....	.....	.....	.....
Logan	.....	.....	3,774	442 47	.....	.....
Lorain	.....	.....	.....	.....	18,218	1,012 79
Madison	.....	.....	5,331	625 03	.....	.....
Mahoning	.....	.....	.....	.....	20,531	1,141 42
Marion	703	62 96	473	55 46	.....	.....
Medina	.....	.....	.....	.....	6,336	352 25
Morrow	1,731	155 02	.....	.....	.....	.....
Muskingum	6,682	598 41	.....	.....	.....	.....
Noble	38	3 41	.....	.....	.....	.....
Ottawa	.....	.....	.....	.....	1,127	62 65
Pickaway	.....	.....	3,068	359 70	.....	.....
Pike	.....	.....	3,339	391 48	.....	.....
Portage	.....	.....	.....	.....	7,130	396 38
Ross	.....	.....	8,931	1,047 11	.....	.....
Scioto	.....	.....	2,961	347 16	.....	.....
Summit	.....	.....	.....	.....	22,413	1,246 00
Trumbull	.....	.....	.....	.....	13,603	756 23
Tuscarawas	14,817	1,326 95	.....	.....	.....	.....
Union	.....	.....	5,629	659 98	.....	.....
Warren	.....	.....	2,122	248 79	.....	.....
Totals	80,579	$7,216 33	100,895	$11,829 39	277,912	$15,449 95

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THE GRAND DUPLICATE.

The value of all taxable real estate and personal property in Ohio, according to the consolidated tax duplicate of 1907 as follows:

Real estate in cities and villages	$916,906,632 00
Real estate not in cities and villages	641,448,028 00
Chattel property	749,579,711 00
Total taxable values for 1907	$2,307,934,371 00
Net increase in the valuation, as compared with 1906	68,147,468 00

THE TAXES FOR 1908.

The taxes for the fiscal year 1908 levied upon the foregoing basis of $2,307,934,371 are as follows:

For State Purposes.

For Sinking Fund (10/100 mill)	$230,675 26
For University and Normal Fund (245/1,000 mill)	565,153 30
For Common School Fund (1 mill)	2,307,956 67
Total for State purposes (1 345/1,000 mills)	$3,103,785 23

For County Purposes.

For county purposes		$5,511,131 44	
For the poor		638,239 88	
For bridges		2,601,730 34	
For buildings		452,180 76	
For roads		2,591,666 08	
For payment of debts		1,853,608 43	
For indigent soldiers		431,387 34	
Total for county purposes		$14,079,944 27	
Local taxation as follows:			
For township expenses	$3,124,521 71		
For school and schoolhouses	19,948,178 06		
For city, town and village taxes	17,646,756 16		
For special purposes	5,124,986 46		
For miscellaneous purposes	866,499 91		
Total township, city, school and special taxes		$46,710,942 30	
Total county and local taxes levied in 1907			$60,790,886 57
Total levies made in 1907 for all purposes			$63,894,671 80
Per capita on dogs (sheep fund)			287,570 00
Total levies made in 1907 (including per capita dog tax) for all purposes			$64,182,241 80
Add delinquencies and forfeitures of previous years			7,726,888 52
Total taxes for 1908, including deliquencies, etc			$71,909,130 32

The value of all taxable real estate and personal property in Ohio, according to the consolidated tax duplicate of 1908 as follows:

Real estate in cities and villages	$946,219,433 00
Real estate not in cities and villages	644,080,313 00
Chattel property	762,381,078 00
Total taxable values in 1908	$2,352,680,824 00
Net increase in the valuation, as compared with 1907	44,746,453 00

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THE TAXES FOR 1909.

The taxes for the fiscal year 1909 levied upon the foregoing basis of $2,352,680,824 are as follows:

For State Purposes.

For Sinking Fund (10/100 mill)			$235,143 32
For University and Normal Fund (245/1,000 mill)			576,102 45
For Common School Fund (1 mill)			2,352,679 66
Total for State purposes (1 345/1,000 mills)			$3,163,925 43

For County Purposes.

For county purposes		$5,617,153 89	
For the poor		833,673 62	
For bridges		2,633,473 06	
For buildings		355,779 95	
For roads		2,691,621 83	
For payment of debts		1,823,630 56	
For indigent soldiers		464,779 96	
Total for county purposes		$14,420,112 87	
Local taxation as follows:			
For township expenses	$3,321,121 38		
For school and schoolhouses	21,482,438 13		
For city, town and village taxes	18,759,744 26		
For special purposes	5,282,755 70		
For miscellaneous purposes	993,255 47		
Total township, city, school and special taxes		$49,839,314 94	
Total county and local taxes levied in 1908			$64,259,427 81
Total levies made in 1908 for all purposes			$67,423,353 24
Per capita on dogs (sheep fund)			285,107 00
Total levies made in 1908 (including per capita dog tax) for all purposes			$67,708,460 24
Add delinquencies and forfeitures of previous years			8,317,596 37
Total taxes for 1909, including delinquencies, etc			$76,026,056 61

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TABLE I.

SHOWING THE INCREASE AND DECREASE IN VALUATION AS SHOWN BY THE TAX DUPLICATE OF 1908 COMPARED WITH THAT OF 1907.

Counties.	Amount of Duplicate 1908.	Amount of Duplicate 1907.	Increase.	Decrease.
Adams	$5,280,047	$5,271,390	$8,657	.....
Allen	27,703,656	26,424,156	1,279,500	.....
Ashland	13,356,020	13,134,390	221,630	.....
Ashtabula	26,983,700	26,029,180	954,520	.....
Athens	10,916,110	10,705,175	210,935	.....
Auglaize	13,421,568	13,577,272	.....	$155,704
Belmont	30,085,980	29,300,365	785,615	.....
Brown	9,381,877	9,321,534	60,343	.....
Butler	37,738,180	37,020,168	718,012	.....
Carroll	8,662,390	8,511,170	151,220	.....
Champaign	18,834,295	18,718,964	115,331	.....
Clark	37,787,660	37,680,600	107,060	.....
Clermont	10,438,540	10,365,970	72,570	.....
Clinton	14,224,955	14,099,764	125,191	.....
Columbiana	32,157,090	31,742,060	415,030	.....
Coshocton	14,904,370	14,546,150	358,220	.....
Crawford	21,418,910	21,112,330	306,580	.....
Cuyahoga	290,553,870	280,062,485	10,491,385	.....
Darke	29,163,780	28,783,120	380,660	.....
Defiance	10,044,572	10,087,462	.....	42,890
Delaware	15,722,070	15,611,310	110,760	.....
Erie	17,881,260	17,692,870	188,390	.....
Fairfield	21,569,450	20,949,940	619,510	.....
Fayette	14,166,646	13,912,678	253,968	.....
Franklin	118,884,120	115,160,895	3,723,225	.....
Fulton	9,969,620	9,902,290	67,330	.....
Gallia	6,567,690	6,511,990	55,700	.....
Geauga	7,530,566	6,912,540	618,026	.....
Greene	19,181,937	19,302,201	.....	120,264
Guernsey	12,262,381	12,012,876	249,505	.....
Hamilton	294,664,860	288,688,760	5,976,100	.....
Hancock	22,328,150	23,102,060	.....	773,910
Hardin	14,346,950	13,944,820	402,130	.....
Harrison	13,102,960	13,123,970	.....	21,010
Henry	10,325,410	10,217,870	107,540	.....
Highland	12,165,972	12,126,991	38,981	.....
Hocking	6,564,975	6,317,599	247,376	.....
Holmes	8,264,450	9,155,319	.....	890,869
Huron	18,709,580	18,669,300	40,280	.....
Jackson	7,829,907	7,880,435	.....	50,528
Jefferson	26,271,930	25,693,340	578,590	.....
Knox	17,684,990	17,167,010	517,980	.....
Lake	15,240,790	15,242,400	.....	1,610
Lawrence	10,725,932	10,100,819	625.113	.....
Licking	29,326,256	28,856,743	469,513	.....
Logan	16,698,800	16,547,680	151,120	.....
Lorain	32,496,305	31,439,010	1,057,295	.....

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TABLE I—Concluded.

Counties.	Amount of Duplicate 1908.	Amount of Duplicate 1907.	Increase.	Decrease.
Lucas	$90,926,510	$90,120,480	$806,030	.....
Madison	15,310,470	15,197,400	113,070	.....
Mahoning	46,920,920	44,477,100	2,443,820	.....
Marion	18,942,220	18,871,850	70,370	.....
Medina	15,212,204	14,845,958	366,246	.....
Meigs	7,124,960	7,029,900	95,060	.....
Mercer	11,892,565	12,002,215	.....	$109,650
Miami	27,522,738	27,117,366	405,372	.....
Monroe	8,584,405	8,618,295	.....	33,890
Montgomery	84,145,210	82,384,320	1,760,890	.....
Morgan	7,909,002	7,870,499	38,503	.....
Morrow	11,362,825	11,275,255	87,570	.....
Muskingum	26,972,007	26,688,188	283,819	.....
Noble	6,242,600	6,091,900	150,700	.....
Ottawa	9,600,776	9,440,023	160,753	.....
Paulding	7,348,954	7,261,994	86,960	.....
Perry	11,638,103	11,458,660	179 443	.....
Pickaway	18,545,071	18,244,944	300,127	.....
Pike	4,854,251	4,305,668	548,583	.....
Portage	19,083,395	18,823,255	260,140	.....
Preble	19,245,642	19,064,591	181,051	.....
Putnam	12,249,470	12,294,180	.....	44,710
Richland	25,865,710	25,615,560	250,150	.....
Ross	19,295,045	19,254,024	41,021	.....
Sandusky	18,680,090	18,844,530	.....	164,440
Scioto	15,357,451	14,888,184	469,267	.....
Seneca	23,420,810	23,117,330	303,480	.....
Shelby	13,996,340	13,778,580	217,760	.....
Stark	53,143,910	52,022,800	1,121,110	.....
Summit	46,545,390	44,749,090	1,796,300	.....
Trumbull	26,149,922	25,838,507	311,415	.....
Tuscarawas	22,318,020	22,101,630	216,390	.....
Union	12,473,630	12,333,460	140,170	.....
Van Wert	13,526,520	13,443,710	82,810	.....
Vinton	4,036,149	3,938,770	97,379	.....
Warren	16,509,144	16,474,764	34,380	.....
Washington	20,205,375	20,075,887	129,488	.....
Wayne	24,374,153	23,846,883	527,270	.....
Williams	10,655,300	10,551,830	103,470	.....
Wood	26,465,500	26,662,890	.....	197,390
Wyandot	14,486,540	14,174,480	312,060	.....
Totals	$2,352,680,824	$2,307,934,371	$47,353,318	$2,606,865

Net increase in 1908, $44,746,453.

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TABLE II.

SUMMARY OF THE GRAND DUPLICATE OF OHIO FOR ONE HUNDRED YEARS BEGINNING WITH THE YEAR 1809, AND ENDING WITH THE YEAR 1908.

Years.	First Quality of Land.	Second Quality of Land.	Third Quality of Land.	Total Number of Acres.	Rate of Taxation per 100 Acres.			Total Taxes.
	Acres.	Acres.	Acres.		1st Quality.	2d Quality.	3d Quality.	
1809	141,805	3,971,825	6,810,403	9,924,033	1 00	75	50	63,991.87
1810	129,741	4,177,950	5,625,408	9,933,099	1 25	1 00	65	85,964.39
1811	234,335	6,456,113	5,444,329	12,034,777	1 25	1 00	65	170,546.74
1812	185,775	5,585,367	6,598,890	11,370,032	1 25	1 00	65	155,137.07
1813	179,666	4,858,750	5,895,907	10,934,323	1 25	1 00	65	108,761.24
1814	180,370	4,919,968	5,995,540	11,095,878	2 00	1 50	1 00	165,196.48
1815	174,819	4,856,997	6,058,398	11,090,214	3 60	2 68⅓	1 78	259,486.19
1816	173,741	4,366,846	6,098,517	10,639,104	3 75	3 00	2 00	229,897.98
1817	165,492	5,027,390	6,138,738	11,331,620	3 00	2 25	1 50	231,811.68
1818	205,344	5,174,726	6,334,398	11,714,468	2 00	1 50	1 00	169,185.43
1819	126,138	5,251,270	7,261,632	12,639,040	1 50	1 00	50	179,475.62
1820	255,082	7,304,633	5,759,323	13,319,043	1 50	1 00	50	205,346.95
1821	241,914	7,734,974	6,402,336	14,380,224	1 00	75	50	171,648.68
1822	226,084	6,870,921	6,585,449	13,682,454	1 50	1 12½	75	188,647.53
1823	234,000	6,859,439	7,016,312	14,110,381	1 50	1 12½	75	194,289.95
1824	222,852	6,822,230	7,675,566	14,720,648	1 25	87½	56	170,761.20
1825	178,998	5,672,277	7,173,798	13,025,073	1 50	1 12½	75	200,405.25

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TABLE II — Continued.

Years.	Value of Realty.	Value of Personalty.	Total Value of Taxable Property.	State Tax.	Total.
1826	$15,946,840	$11,035,820	$57,982,640	$105,816 00	$392,783 00
1827	47,206,386	12,375,336	69,591,722	188,830 00	472,094 00
1828	50,116,513	12,168,841	62,285,054	187,906 00	498,481 00
1829	49,511,733	16,788,170	66,299,903	174,412 00	441,191 00
1830	50,086,250	14,589,335	64,675,578	232,472 00	598,595 00
1831	50,627,110	15,793,666	66,420,776	240,991 00	615,651 00
1832	55,013,412	19,229,620	74,243,032	264,954 00	685,909 00
1833	57,280,851	19,738,675	78,019,526	247,079 00	730,010 00
1834	57,399,577	23,500,073	81,100,660	172,434 00	703,104 00
1835	75,760,797	21,188,408	96,949,205	147,854 00	805,050 00
1836	72,223,906	27,029,444	99,253,356	211,932 00	1,007,216 00
1837	75,782,176	25,890,566	101,672,742	337,264 00	1,205,362 00
1838	80,923,608	26,553,182	107,476,790	434,061 00	1,505,210 00
1839	83,080,406	28,143,791	111,224,197	553,475 00	1,770,161 00
1840	85,287,291	27,038,895	112,326,156	564,435 00	1,755,539 00
1841	100,851,837	27,501,820	128,353,657	642,153 00	1,890,405 00
1842	104,322,013	28,021,822	132,343,835	660,759 00	2,026,857 00
1843	105,496,382	28,167,312	133,663,794	934,899 00	2,361,842 00
1844	107,142,152	29,000,514	136,142,666	948,996 00	2,340,663 00
1845	108,185,744	35,974,725	164,160,469	1,006,001 00	2,409,171 00
1846	109,940,636	40,352,496	159,293,132	1,214,897 00	2,589,073 00
1847	306,798,730	83,964,430	410,763,100	1,331,398 00	2,847,673 00
1848	330,995,273	90,072,818	421,057,991	1,265,769 00	3,241,955 00
1849	335,839,311	95,000,074	430,839,385	1,296,547 00	3,631,878 00
1850	341,389,838	98,487,502	439,876,340	1,413,830 00	4,227,708 00
1851	346,341,233	115,807,387	462,148,620	1,687,392 00	4,957,013 00
1852	354,937,147	152,644,763	508,851,911	1,776,537 00	5,674,335 00
1853	363,490,901	229,905,947	593,396,848	3,026,324 00	8,823,805 00
1854	569,868,410	297,061,572	866,929,982	3,027,601 00	9,092,239 00
1855	577,858,538	283,018,815	860,877,354	2,754,807 00	8,954,512 00
1856	580,634,487	240,026,550	820,661,037	2,626,132 00	8,009,514 00
1857	585,620,682	263,793,897	849,414,579	2,609,395 00	8,673,298 00
1858	590,285,947	240,514,084	840,800,031	2,978,122 00	9,756,650 00
1859	584,114,004	251,795,937	845,909,051	2,997,918 00	10,083,608 00
1860	639,894,311	248,408,290	888,302,601	3,503,713 00	10,817,676 00
1861	634,883,552	248,966,532	892,850,084	4,056,379 00	11,656,814 00
1862	645,670,080	243,615,312	889,285,292	4,129,473 00	10,135,284 00
1863	649,500,022	286,871,222	936,271,244	4,722,608 00	11,759,574 00
1864	655,498,100	351,198,016	1,006,696,116	5,329,963 00	16,595,639 00
1865	660,557,979	409,047,876	1,069,505,855	5,663,367 00	20,870,828 00
1866	663,647,542	446,561,379	1,106,208,921	3,867,167 00	18,868,437 00
1867	673,993,757	464,762,022	1,138,754,779	3,981,099 00	20,253,615 00
1868	683,452,487	460,008,899	1,143,461,386	3,997,472 00	20,489,148 00
1869	697,018,203	459,762,252	1,157,180,455	4,045,476 00	22,232,877 00
1870	807,846,636	459,684,861	1,167,731,697	4,666,242 00	23,463,631 00
1871	1,025,619,034	476,510,937	1,502,129,971	4,350,728 00	22,955,388 00
1872	1,030,163,528	494,159,590	1,524,323,118	4,414,557 00	23,248,979 00
1873	1,041,763,931	525,510,708	1,567,274,639	5,477,859 00	26,131,353 00
1874	1,052,257,736	528,111,588	1,580,379,324	5,030,367 00	26,837,196 00
1875	1,062,915,044	535,660,818	1,598,575,862	4,948,995 00	27,952,971 00
1876	1,076,788,367	520,681,599	1,597,469,966	4,626,629 00	28,521,256 00
1877	1,084,455,378	490,190,387	1,574,645,765	4,560,379 00	27,514,650 00
1878	1,091,116,952	461,460,552	1,552,577,504	4,496,376 00	26,324,445 00
1879	1,093,768,904	442,979,885	1,536,748,789	4,450,341 00	25,756,665 00
1880	1,102,049,931	456,166,134	1,558,215,965	4,513,240 00	29,092,048 00
1881	1,101,457,383	485,750,196	1,587,207,579	4,598,057 00	27,606,380 00
1882	1,116,684,665	518,229,079	1,634,910,734	4,735,748 00	30,618,785 00
1883	1,131,058,750	542,207,121	1,673,265,871	4,847,639 00	31,387,041 00
1884	1,145,475,210	528,298,871	1,673,774,081	4,681,339 62	32,787,417 00

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TABLE II — Concluded.

Years.	Value of Realty.	Value of Personalty	Total Value of Taxable Property.	State Tax.	Total.
1885	$1,160,165,882	$509,913,986	$1,670,079,868	$4,840,727 97	$33,737,415 40
1886	1,173,106,705	515,569,463	1,688,676,168	4,894,593 98	33,378,558 14
1887	1,185,010,625	520,172,094	1,705,182,719	4,942,447 23	34,565,285 86
1888	1,200,064,195	531,994,601	1,732,058,799	5,020,384 81	35,481,758 69
1889	1,216,645,052	540,552,292	1,754,197,344	4,734,010 99	35,974,234 22
1890	1,232,305,312	543,833,165	1,778,138,477	4,798,635 64	37,636,940 58
1891	1,151,038,931	556,164,445	1,707,203,376	4,181,143 19	35,861,610 33
1892	1,167,305,647	563,950,820	1,731,256,467	4,759,127 23	37,896,987 35
1893	1,184,423,675	568,567,255	1,752,990,930	4,818,926 73	39,966,490 84
1894	1,200,364,474	542,297,641	1,742,662,115	4,790,470 34	40,774,542 63
1895	1,214,928,085	527,589,429	1,742,517,514	4,790,054 87	40,715,350 40
1896	1,226,988,666	514,039,771	1,741,028,437	4,942,533 28	40,638,200 74
1897	1,236,911,871	511,096,768	1,748,008,639	4,962,337 38	40,721,769 85
1898	1,244,817,473	515,439,970	1,760,257,443	4,997,107 86	41,645,204 71
1899	1,256,524,809	530,034,260	1,786,559,069	5,071,800 31	42,936,645 37
1900	1,274,203,721	559,849,507	1,834,053,228	5,316,623 01	45,008,126 85
1901	1,377,253,183	591,026,817	1,968,280,000	5,686,248 93	47,980,509 16
1902	1,396,180,471	594,704,917	1,990,885,388	2,687,252 95	47,658,208 89
1903	1,422,939,254	647,289,735	2,070,228,989	2,794,366 27	51,570,457 68
1904	1,451,067,020	662,739,148	2,113,806,168	2,853,252 32	53,670,052 46
1905	1,482,795,705	680,805,888	2,163,601,593	2,920,455 92	56,317,763 48
1906	1,520,998,646	718,788,257	2,239,786,903	3,012,115 05	60,974,046 20
1907	1,558,354,660	749,579,711	2,307,934,371	3,103,785 23	64,182,241 80
1908	1,590,299,746	762,381,078	2,352,680,824	3,163,925 43	67,708,460 24

There were revaluations of real property of this State for the years 1826, 1835, 1841, 1847, 1854, 1861, 1871, 1881, 1891 and 1901.

Note.—Prior to 1826, real estate only was brought upon the duplicate for taxation for State purposes. Funds for county purposes were derived from a poll-tax and a tax upon horses, mules and cattle, to which was added, by legislative appropriation, a percentage, from one-fifth to one-half, varying with the several years, from the taxes levied upon real estate.

Under the act of February 3, 1825, which took effect March 1, 1826, all taxable property was placed upon the grand duplicate, viz.: Lands and town lots, including buildings, horses, cattle, pleasure carriages, over the value of one hundred dollars, and merchants' and brokers' capital, to which was added, "money loaned at interest," and "all grist, oil and saw mills; all manufactories of iron, glass, paper, clocks and nails; all distilleries, breweries and tanneries; all iron, brass and copper foundries," under act of March 14, 1831.

Under the act of March 2, 1846, a new system of taxation was inaugurated, which, with various slight modifications, is now in force.

The total includes the per capita on dogs which amounted in 1908, to $285,107.00.

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TABLE III—SUMMARY OF THE GRAND DUPLICATES OF OHIO FOR SEVEN YEARS.

BEGINNING WITH 1902 AND ENDING WITH 1908, GIVING THE VALUATIONS FOR EACH YEAR AND THE AGGREGATE TAXES FOR EACH SPECIFIC OBJECT, WHETHER FOR STATE, COUNTY OR LOCAL PURPOSES.

	1902	1903	1904	1905	1906	1907	1908
Number of acres of land	25,500,416	25,493,401	25,428,820	25,451,721	25,553,493	25,502,628	25,750,968
Valuations.							
Value of lands	$630,599,116	$623,807,815	$626,270,566	$631,486,794	$638,002,820	$641,448,028	$644,080,313
Value of real estate in cities and villages	765,581,356	799,131,439	824,796,464	851,308,911	882,995,826	916,906,632	946,219,433
Value of chattel property	594,704,917	647,289,735	662,739,148	680,805,888	718,788,257	749,579,711	762,381,078
Total taxable valuation	$1,990,885,388	$2,070,228,989	$2,113,806,168	$2,163,601,593	$2,239,876,903	$2,307,934,371	$2,352,680,084
State Taxes—Rate.	1.35 Mills.	1.35 Mills.	1.35 Mills.	1.35 Mills.	1.345 Mills.	1.345 Mills.	1.345 Mills.
For University and Normal Fund	$437,743 40	$455,203 06	$464,787 32	$475,735 46	$548,461 89	$565,153 30	$576,102 45
For Sinking Fund	358,158 69	372,438 80	274,646 30	281,117 83	223,861 90	230,675 26	235,143 32
For General Revenue Fund	.....	.....	.....	.....	.....	.....	.....
For State Common School Fund	1,891,345 86	1,966,724 41	2,113,818 70	2,163,602 63	2,239,791 26	2,307,956 67	2,352,679 66
Total State taxes	$2,687,252 95	$2,794,366 27	$2,853,252 32	$2,920,455 92	$3,012,115 05	$3,103,785 23	$3,163,925 43
County Taxes							
For County Expenses	$4,487,802 37	$4,513,721 50	$4,777,634 31	$5,030,168 46	$5,320,317 19	$5,511,131 44	$5,617,153 89
For Poor Purposes	795,334 10	824,132 88	820,187 66	876,849 57	743,379 89	638,239 88	833,673 62
For Bridge Purposes	2,072,829 43	2,225,361 55	2,414,632 03	2,405,508 96	2,428,377 68	2,601,730 34	2,633,473 06
For Building Purposes	475,016 85	528,359 98	447,825 90	602,568 60	459,777 28	452,180 76	356,779 95
For Road Purposes	1,729,714 63	1,977,118 51	2,247,103 17	2,053,048 01	2,419,737 94	2,591,666 08	2,691,621 83
For Payment of Debts	1,739,015 53	2,052,880 00	1,881,098 54	2,036,063 42	1,731,487 45	1,853,608 43	1,823,630 56
Indigent Soldiers' Fund	404,841 60	427,110 11	433,666 35	461,280 81	471,065 35	431,387 34	464,779 96
Total County taxes	$11,704,554 51	$12,548,684 53	$13,022,147 96	$13,465,487 83	$13,574,132 78	$14,079,944 27	$14,420,112 87
Township, School, Special, City and Village Taxes.							
For Township Expenses	$1,979,664 37	$2,304,866 16	$2,438,765 13	$2,530,946 53	$2,714,542 42	$3,124,521 71	$3,321,121 38
For School and Schoolhouse Purposes	13,508,395 49	14,742,761 48	15,265,363 36	16,602,662 40	18,914,903 41	19,948,178 06	21,482,438 13
For Sheep Fund (dog tax)	198,552 00	194,125 00	198,516 00	208,700 00	306,402 00	287,570 00	285,107 00
For City, Town and Village Purposes	13,334,442 71	14,822,154 30	15,557,676 79	16,061,625 61	16,480,433 18	17,646,756 16	18,759,744 26
For Special Purposes	3,640,053 13	3,400,451 41	3,468,762 70	3,809,498 17	4,785,832 50	5,124,986 46	5,282,755 70
For Miscellaneous Purposes	605,293 73	763,048 53	865,568 20	718,386 97	1,185,654 86	866,499 91	993,255 47
Total Township, Special and City Taxes	$33,266,401 43	$36,227,406 88	$37,794,652 18	$39,931,819 68	$44,387,768 37	$46,998,512 30	$50,124,421 94

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Total County and Local Taxes	$44,772,403 94	$48,581,966 41	$50,618,284 14	$53,188,607 51	$57,655,499 15	$60,790,886 57	$64,259,427 81
Total Taxes for All Purposes	$47,459,656 89	$51,376,332 68	$53,471,536 46	$56,109,063 43	$60,667,614 20	$63,894,671 80	$67,423,353 24
Delinquencies and Forfeitures	$4,663,571 41	$6,624,747 91	$6,833,033 16	$8,419,990 95	$7,778,531 25	$7,726,888 52	$8,317,596 37
Total Taxes, Including Delinquencies and Dog Tax	$52,321,780 30	$58,195,205 59	$60,503,085 62	$64,737,754 38	$68,752,547 45	$71,909,130 32	$76,026,056 61

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TABLE IV—GRAND DUPLICATE OF OHIO FOR YEAR 1908.

Tabular statement exhibiting the number of acres of land and the value thereof in the several counties; the value of real property in cities and towns, the value of personal property, moneys and credits; the total taxable property, the amount of tax levied by the General Assembly for payment of the principal and interest of the State debt, for Ohio State University and Normal Fund, and for the support of the Common Schools; the total amount of State taxes; the total amount of all other than State taxes, and also the total amount of taxes levied for all purposes, and the total amount of delinquent taxes and forfeitures of former years, as returned by the several County Auditors; also including per captia tax on dogs.

Counties.	Acres of Lands.	Value of Lands.	Value of Real Estate in Cities and Villages.	Value of Personal Property.	Total Value.
Adams	362,800	$3,028,450	$527,130	$1,724,467	$5,280,047
Allen	252,085	7,321,890	9,591,170	10,790,596	27,703,656
Ashland	255,914	7,004,710	1,989,890	4,361,420	13,356,020
Ashtabula	438,267	8,714,150	6,117,750	12,151,800	26,983,700
Athens	311,850	3,990,095	2,743,720	4,182,295	10,916,110
Auglaize	245,288	6,452,070	2,747,960	4,221,538	13,421,568
Belmont	334,853	9,464,470	9,095,310	11,526,200	30,085,980
Brown	308,685	5,644,232	981,785	2,755,860	9,381,877
*Butler	286,681	10,662,810	15,225,990	11,849,380	37,738,180
Carroll	250,512	4,897,280	791,220	2,973,890	8,662,390
Champaign	265,856	8,489,590	3,032,520	7,312,185	18,834,295
Clark	248,668	9,502,150	15,133,070	13,152,440	37,787,660
Clermont	283,896	6,723,270	1,485,660	2,229,610	10,438,540
Clinton	256,803	7,099,740	2,156,170	4,969,045	14,224,955
Columbiana	328,365	9,076,250	12,297,470	10,783,370	32,157,090
Coshocton	352,398	6,517,380	2,938,890	5,648,100	14,904,370
Crawford	249,397	7,771,830	5,568,590	8,078,490	21,418,910
Cuyahoga	210,036	9,211,230	206,052,800	75,289,840	290,553,870
Darke	373,938	13,875,600	4,144,610	11,143,570	29,163,780
Defiance	255,543	5,183,192	2,026,290	2,835,090	10,044,572
Delaware	285,178	6,970,050	2,953,120	5,798,900	15,722,070
Erie	157,980	4,529,590	6,707,000	6,644,670	17,881,260
Fairfield	311,704	8,899,150	4,032,830	8,637,470	21,569,450
Fayette	255,572	7,032,870	1,991,580	5,142,196	14,166,646
Franklin	340,356	14,197,140	72,644,220	32,042,760	118,884,120
Fulton	252,849	5,221,800	1,164,490	3,583,330	9,969,620
Gallia	284,868	2,815,850	1,539,855	2,211,985	6,567,690
Geauga	256,644	4,410,750	517,830	2,601,986	7,530,566
Greene	259,494	8,461,740	3,800,210	6,919,987	19,181,937
Guernsey	328,185	5,585,045	3,101,065	3,576,271	12,262,381
Hamilton	234,731	13,950,030	214,920,950	65,793,880	294,664,860
Hancock	331,571	9,977,200	4,717,730	7,633,220	22,328,150
Hardin	294,047	6,476,850	2,735,520	5,134,580	14,346,950
Harrison	268,949	5,551,750	1,081,640	6,469,570	13,102,960
Henry	261,861	6,649,370	1,285,290	2,390,750	10,325,410
Highland	347,766	5,828,140	2,349,960	3,987,872	12,165,972
Hocking	268,052	2,744,780	987,320	2,832,875	6,564,975
Holmes	271,965	4,888,880	595,050	2,780,520	8,264,450
Huron	303,907	7,661,820	4,112,450	6,935,310	18,709,580
Jackson	262,537	2,230,165	2,556,140	3,043,602	7,829,907
Jefferson	256,069	10,083,340	6,099,590	10,089,000	26,271,930
Knox	399,644	8,191,610	2,876,840	6,616,540	17,684,990
Lake	136,249	4,773,050	3,643,470	6,824,270	15,240,790
Lawrence	278,396	2,697,080	3,727,380	4,301,472	10,725,932
Licking	428,610	10,454,265	7,737,480	11,134,511	29,326,256
Logan	285,659	7,490,000	3,237,720	5,971,080	16,698,800
Lorain	307,320	7,787,200	9,629,100	15,080,005	32,496,305
Lucas	215,410	6,416,430	60,342,970	24,167,110	90,926,510
Madison	295,013	8,254,650	1,824,650	5,231,170	15,310,470
Mahoning	258,407	8,557,980	21,847,190	16,515,750	46,920,920
Marion	251,400	6,867,340	5,212,490	6,862,390	18,942,220
Medina	267,780	6,413,840	1,695,060	7,103,304	15,212,204

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TABLE IV—GRAND DUPLICATE OF OHIO FOR YEAR 1908.

Counties.	Acres of Lands.	Value of Lands.	Value of Real Estate in Cities and Villages.	Value of Personal Property.	Total Value
Meigs	266,707	$3,169,380	$1,685,310	$2,270,270	$7,124,960
Mercer	284,006	6,732,020	1,463,225	3,697,320	11,892,565
Miami	250,092	10,410,760	8,005,030	9,106,948	27,522,738
Monroe	286,689	3,586,065	834,770	4,163,570	8,584,405
Montgomery	283,521	16,359,320	44,357,040	23,428,850	84,145,210
Morgan	260,298	4,045,449	798,826	3,064,727	7,909,002
Morrow	254,546	5,874,040	1,140,700	4,348,085	11,362,825
Muskingum	416,843	9,067,953	8,555,978	9,348,076	26,972,007
Noble	253,810	3,700,650	412,000	2,129,350	6,242,600
Ottawa	160,386	4,540,690	1,088,480	3,971,606	9,600,776
Paulding	260,796	4,757,960	786,440	1,884,564	7,348.954
Perry	290,121	5,327,915	1,982,914	4,327,274	11,638,103
Pickaway	313,180	10,372,890	1,930,950	6,241,231	18,545,071
Pike	275,372	2,570,810	518,750	1,764,691	4,854,251
Portage	315,241	7,281,225	3,404,160	8,398,010	19,083,395
Preble	267,508	9,070,290	2,339,640	7,835,712	19,245,642
Putnam	297,885	7,144,110	1,596,930	3,508,430	12,249,470
Richland	306,540	8,486,080	8,344,450	9,035,180	25,865.710
Ross	424,073	7,796,677	4,107,910	7,390,458	19,295,045
Sandusky	252,462	7,598,830	3,857,510	7,223,750	18,680,090
Scioto	375,912	3,485,040	5,953,050	5,919,361	15,357,451
Seneca	338,261	10,324,340	5,439,750	7,646,220	23,420,810
Shelby	254,268	7,145,440	2,497,480	4,353,420	13,996,340
Stark	353,078	15,645,800	19,002,260	18,495,850	53,143,910
Summit	253,226	14,104,860	16,410,500	16,030,030	46,545,390
Trumbull	393,360	9,054,500	6,133,990	10,961,432	26,149,922
Tuscarawas	545,128	8,994,760	5,009,510	8,313,750	22,318,020
Union	273,436	7,832,550	1,184,080	3,457,000	12,473,630
Van Wert	259,607	5,644,620	2,196,420	5,685,480	13,526,520
Vinton	258,178	1,759,740	284,085	1,892,324	4,036,149
Warren	251,881	7,483,565	2,553,040	6,472,539	16,509,144
Washington	397,800	6,359,610	5,502,300	8,343,465	20,205,375
Wayne	342,894	10,776,790	3,619,010	9,978,353	24,374,153
Williams	262,797	5,385,200	1,563,160	3,706,940	10,655,300
Wood	386,305	12,438,630	3,545,470	10,481,400	26,465,500
Wyandot	255,753	7,241,120	1,697,530	5,547,890	14,486,540
Totals	25,750,968	$644,080,313	$946,219,433	$762,381,078	$2,352,680,824

*The Miami University lands (22,474 acres) appraised at $1,239,650, are exempt from all state taxes except those for school purposes.

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TABLE IV—Continued.

Counties.	State Tax for 1908.			
	For State Debt or Sinking Fund, .10 of a mill.	University and Normal Fund, 245/1,000 of a mill.	State Common School Fund, 1 mill.	Total State Tax, 1 and 345/1,000 of a mill.
Adams	$528 02	$1,293 63	$5,280 05	$7,101 70
Allen	2,770 34	6,787 39	27,703 66	37,261 39
Ashland	1,335 59	3,272 22	13,356 05	17,963 86
Ashtabula	2,698 39	6,610 71	26,983 70	36,292 80
Athens	1,091 78	2,674 83	10,917 66	14,684 27
Auglaize	1,342 16	3,288 28	13,421 56	18,052 00
Belmont	3,008 60	7,371 06	30,085 98	40,465 64
Brown	938 19	2,298 56	9,382 00	12,618 75
*Butler	3,649 85	8,942 15	37,738 18	50,330 18
Carroll	866 21	2,122 28	8,662 39	11,650 88
Champaign	1,883 41	4,614 41	18,834 43	25,332 25
Clark	3,779 09	9,258 59	37,790 10	50,827 69
Clermont	1,043 92	2,557 88	10,438 53	14,040 33
Clinton	1,422 63	3,485 34	14,226 25	19,134 22
Columbiana	3,215 71	7,878 49	32,157 09	43,251 29
Coshocton	1,489 68	3,649 72	14,896 82	20,036 22
Crawford	2,141 89	5,247 63	21,418 91	28,808 43
Cuyahoga	29,055 41	71,185 73	290,553 82	390,794 96
Darke	2,916 35	7,145 11	29,163 78	39,225 24
Defiance	1,004 48	2,460 93	10,044 58	13,509 99
Delaware	1,572 23	3,851 87	15,722 07	21,146 17
Erie	1,788 13	4,380 87	17,881 25	24,050 25
Fairfield	2,156 99	5,284 64	21,569 89	29,011 52
Fayette	1,416 66	3,470 84	14,166 64	19,054 14
Franklin	11,888 35	29,126 61	118,884 11	159,899 07
Fulton	996 98	2,442 52	9,969 62	13,409 12
Gallia	656 79	1,609 13	6,568 00	8,833 92
Geauga	753 04	1,844 96	7,530 55	10,128 55
Greene	1,918 20	4,699 50	19,181 90	25,799 60
Guernsey	1,226 22	3,004 29	12,262 42	16,492 93
Hamilton	29,466 46	72,192 88	294,664 88	396,324 22
Hancock	2,232 81	5,470 40	22,328 15	30,031 36
Hardin	1,434 72	3,515 07	14,347 30	19,297 09
Harrison	1,310 21	3,210 29	13,103 31	17,623 81
Henry	1,032 58	2,529 74	10,325 41	13,887 73
Highland	1,216 61	2,980 64	12,166 00	16,363 25
Hocking	656 50	1,608 59	6,565 02	8,830 11
Holmes	826 45	2,024 81	8,264 45	11,115 71
Huron	1,870.95	4,583 84	18,709 58	25,164 37
Jackson	783 03	1,918 35	7,829 84	10,531 22
Jefferson	2,627 20	6,436 62	26,271 93	35,335 75
Knox	1,768 50	4,332 82	17,684 99	23,786 31
Lake	1,524 07	3,733 98	15,240 79	20,498 84
Lawrence	1,072 59	2,627 85	10,725 93	14,426 37
Licking	2,932 60	7,184 81	29,326 41	39,443 82
Logan	1,669 88	4,091 21	16,698 80	22,459 89
Lorain	3,249 63	7,961 56	32,496 31	43,707 50
Lucas	9,092 53	22,276 74	90,925 60	122,294 87
Madison	1,531 04	3,751 07	15,310 47	20,592 58
Mahoning	4,692·09	11,495 62	46,920 92	63,108 63
Marion	1,894 19	4,640 82	18,942 22	25,447 23
Medina	1,521 17	3,726 99	15,212 23	20,460 39
Meigs	712 48	1,745 58	7,124 93	9,582 99
Mercer	1,189 25	2,913 68	11,892 57	15,995 50
Miami	2,752 27	6,743 07	27,522 74	37,018 08
Monroe	858 44	2,103 13	8,584 43	11,546 00
Montgomery	8,414 52	20,615 58	84,145 21	113,175 31
Morgan	790 87	1,937 70	7,909 02	10,637 59
Morrow	1,136 30	2,783 90	11,362 86	15,283 06
Muskingum	2,697 20	6,608 14	26,972 00	36,277 34
Noble	624 22	1,529 43	6,242 61	8,396 26
Ottawa	960 09	2,352 20	9,600 78	12,913 07
Paulding	734 90	1,800 49	7,348 95	9,884 34

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TABLE IV—Continued.

Counties.	State Tax for 1908.			
	For State Debt or Sinking Fund, .10 of a mill.	University and Normal Fund, 245/1,000 of a mill.	State Common School Fund, 1 mill.	Total State Tax, 1 and 345/1,000 of a mill.
Perry	$1,163 84	$2,851 28	$11,638 11	$15,653 23
Pickaway	1,854 46	4,543 56	18,545 04	24,943 06
Pike	485 42	1,189 27	4,854 27	6,528 96
Portage	1,908 34	4,675 43	19,083 40	25,667 17
Preble	1,924 57	4,715 16	19,245 66	25,885 39
Putnam	1,224 93	3,001 07	12,249 47	16,475 47
Richland	2,586 54	6,337 03	25,865 80	34,789 37
Ross	1,929 50	4,727 29	19,295 04	25,951 83
Sandusky	1,868 01	4,576 63	18,680 09	25,124 73
Scioto	1,535 73	3,762 60	15,357 43	20,655 76
Seneca	2,342 06	5,738 11	23,420 81	31,500 98
Shelby	1,399 63	3,429 10	13,996 34	18,825 07
Stark	5,314 43	13,020 22	53,143 87	71,478 52
Summit	4,654 53	11,403 67	46,545 39	62,603 59
Trumbull	2,614 86	6,406 76	26,149 90	35,171 52
Tuscarawas	2,231 80	5,467 91	22,318 02	30,017 73
Union	1,247 30	3,056 19	12,473 65	16,777 14
Van Wert	1,352 65	3,314 00	13,526 52	18,193 17
Vinton	403 60	988 88	4,036 13	5,428 61
Warren	1,650 89	4,044 73	16,509 23	22,204 85
Washington	2,020 54	4,950 32	20,205 37	27,176 23
Wayne	2,437 40	5,971 67	24,374 15	32,783 22
Williams	1,065 53	2,610 55	10,655 30	14,331 38
Wood	2,646 55	6,484 05	26,465 50	35,596 10
Wyandot	1,448 66	3,549 20	14,486 54	19,484 40
Totals	$235,143 32	$576,102 45	$2,352,679 66	$3,163,925 43

*The Miami University lands (22,474 acres) appraised at $1,239,650, are exempt from all state taxes except those for school purposes.

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TABLE IV—Continued.

Counties.	Total Taxes Levied in 1908, for all Purposes Except Per Capita Tax on Dogs.	Delinquent Taxes on Real Estate and Forfeitures.	Delinquent Taxes of 1907, and of Former Years, on Personal Property. See Secs. 2855 and 2856, R. S.	Total Taxes for all Purposes, Including Delinquencies and Forfeitures, Except Per Capita Tax on Dogs.	Male Dog Tax (at $1.00 each).	Female Dog Tax (at $2.00 each).
Adams	$167,748 00	$15,081 33	$5,116 78	$187,946 11	$1,723	$236
Allen	792,133 42	10,025 51	5,712 02	807,870 95	3,063	408
Ashland	316,730 47	4,839 17	7,706 56	329,276 20	1,885	272
Ashtabula	717,506 41	9,877 66	5,492 26	732,876 33	3,062	784
Athens	389,904 20	10,065 33	5,089 05	406,058 58	3,120	738
Auglaize	371,293 24	2,031 68	2,126 48	375,451 40	2,668	232
Belmont	737,254 12	9,671 34	4,166 69	751,092 15	4,728	1,234
Brown	226,138 75	9,030 32	13,564 45	248,733 52	2,309	266
*Butler	1,053,295 70	18,278 37	26,750 43	1,098,324 50	3,111	696
Carroll	166,741 58	2,609 89	1,288 61	170,640 08	1,737	420
Champaign	419,285 29	7,314 46	13,072 44	439,672 19	2,420	406
Clark	936,899 92	15,071 16	11,005 19	962,976 27	3,611	612
Clermont	283,865 88	14,547 36	3,660 24	302,073 48	2,926	346
Clinton	345,393 03	7,623 85	6,747 39	359,764 27	2,149	342
Columbiana	884,343 33	23,439 34	67,933 48	975,716 15	3,320	588
Coshocton	397,116 15	2,645 39	870 64	400,632 18	3,130	606
Crawford	506,735 84	4,031 73	14,864 05	525,631 62	2,474	264
Cuyahoga	11,383,941 98	544,322 96	3,147,230 63	15,075,495 57	10,222	1,890
Darke	695,088 47	5,005 02	10,549 82	710,643 31	3,749	408
Defiance	297,445 65	22,658 05	22,484 77	342,588 47	2,044	284
Delaware	399,552 40	7,136 04	28,740 00	435,428 44	2,225	290
Erie	478,775 93	20,708 58	15,437 71	514,922 22	2,232	254
Fairfield	449,680 58	5,861 88	14,438 90	469,981 36	3,354	486
Fayette	273,060 24	3,551 04	2,588 44	279,199 72	2,009	336
Franklin	3,372,056 93	111,102 18	91,776 48	3,574,935 59	4,199	476
Fulton	317,668 68	18,677 28	4,935 45	341,281 41	1,887	190
Gallia	212,471 62	3,579 96	2,360 68	218,412 26	2,113	328
Geauga	192,615 16	4,758 46	2,739 01	200,112 63	1,575	324
Greene	519,921 23	13,473 14	10,672 94	544,067 31	2,724	350
Guernsey	365,773 94	7,762 09	3,745 40	377,281 43	2,771	738
Hamilton	8,540,510 28	326,531 81	1,588,292 72	10,455,334 81	4,049	844
Hancock	641,351 06	23,495 59	12,727 02	677,573 67	3,254	504
Hardin	386,005 18	14,202 04	49,054 73	449,261 95	2,497	202
Harrison	276,403 20	1,929 54	4,571 58	282,904 32	1,480	330
Henry	315,095 96	5,767 31	42,892 57	363,755 84	2,037	156
Highland	333,372 40	12,748 25	24,200 50	370,321 15	2,517	436
Hocking	201,219 98	3,030 19	7,717 52	211,967 69	1,899	378
Holmes	160,841 07	1,595 80	16,484 18	178,921 05	1,895	168
Huron	494,085 96	14,685 23	35,372 67	544,143 86	2,079	350
Jackson	278,258 53	11,602 01	3,862 26	293,722 80	2,088	568
Jefferson	761,611 22	15,863 48	79,366 30	856,841 00	2,890	628
Knox	423,581 43	11,184 29	37,376 45	472,142 17	2,323	472
Lake	356,367 63	8,402 41	2,761 97	367,532 01	1,526	374
Lawrence	329,869 28	19,083 74	31,955 56	380,908 58	2,569	678
Licking	690,305 81	16,416 88	9,082 44	715,805 13	4,644	262
Logan	379,808 73	5,773 98	4,995 25	390,577 96	2,437	402
Lorain	1,141,257 01	22,368 01	19,955 65	1,183,580 67	3,333	774
Lucas	3,245,653 25	367,843 50	180,240 39	3,793,737 14	4,937	818
Madison	353,362 03	5,090 93	12,488 45	370,941 41	2,098	350
Mahoning	1,349,455 77	15,799 54	19,688 23	1,384,943 54	4,526	834
Marion	465,081 97	11,564 17	28,922 93	505,569 07	2,280	288
Medina	329,546 31	1,034 90	2,383 55	332,964 76	1,887	280
Meigs	238,004 39	16,615 35	15,077 73	269,697 47	2,026	398
Mercer	295,265 59	5,274 44	4,961 94	305,501 97	2,558	294
Miami	634,314 32	6,560 59	9,351 32	650,226 23	3,133	334
Monroe	221,244 97	6,485 72	15,719 76	243,450 45	2,479	360
Montgomery	2,317,393 72	66,395 50	19,578 08	2,403,367 30	4,174	958
Morgan	189,885 83	1,814 15	1,433 02	193,133 00	1,950	342
Morrow	241,710 53	2,916 35	4,409 50	249,036 38	1,683	156
Muskingum	683,780 72	8,372 54	12,456 86	704,610 12	4,106	738
Noble	168,200 80	1,880 29	4,409 94	174,491 03	2,097	386
Ottawa	253,328 52	10,247 75	2,951 51	266,627 78	1,525	140
Paulding	307,560 25	18,524 21	10,936 95	337,021 41	1,739	196
Perry	344,463 61	9,050 07	5,068 94	358,582 62	2,963	638
Pickaway	360,235 03	3,659 01	2,084 91	365,978 95	2,488	414
Pike	119,604 08	11,526 00	6,967 65	138,097 73	1,437	290
Portage	409,058 78	3,179 06	6,176 07	418,413 91	2,477	490

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TABLE IV—Concluded.

Counties.	Total Taxes Levied in 1908, for all Purposes Except Per Capita Tax on Dogs.	Delinquent Taxes on Real Estate and Forfeitures.	Delinquent Taxes of 1907, and of Former Years, on Personal Property, See Secs. 2855 and 2856, R. S.	Total Taxes for all Purposes, Including Delinquencies and Forfeitures, Except Per Capita Tax on Dogs.	Male Dog Tax (at $1.00 each).	Female Dog Tax (at $2.00 each).
Preble	$369,798 91	$2,575 85	$4,614 87	$376,989 63	$2,121	$352
Putnam	357,434 44	13,248 16	1,660 97	372,343 57	2,423	126
Richland	689,154 37	12,158 44	13,170 65	714,483 46	3,102	458
Ross	468,200 90	6,873 37	3,594 42	478,668 69	3,097	534
Sandusky	504,756 83	17,507 17	37,530 92	559,794 92	2,513	242
Scioto	498,280 22	15,978 92	9,336 32	523,595 46	2,559	704
Seneca	598,529 79	4,915 77	2,947 35	606,392 91	3,197	350
Shelby	332,707 41	3,064 99	5,105 35	340,877 75	2,173	192
Stark	1,306,750 29	19,423 24	13,012 28	1,339,185 81	5,571	808
Summit	1,434,697 15	19,549 22	15,749 45	1,469,995 82	3,642	770
Trumbull	688,284 41	8,875 05	6,766 34	703,925 80	4,237	804
Tuscarawas	595,715 35	7,828 11	4,351 01	607,894 47	3,741	698
Union	343,725 54	8,563 23	10,977 80	363,266 57	2,184	304
Van Wert	373,002 72	5,705 76	18,714 78	397,423 26	2,383	204
Vinton	101,225 48	4,369 25	6,136 03	111,730 76	1,277	262
Warren	371,791 63	3,393 16	8,775 86	383,960 65	2,137	326
Washington	504,907 97	8,883 74	9,476 70	523,268 41	3,572	554
Wayne	442,398 12	4,873 34	8,791 01	456,062 47	3,195	422
Williams	358,132 90	4,770 47	5,829 92	368,733 29	1,860	372
Wood	835,597 72	15,654 52	18,366 47	869,618 71	3,425	428
Wyandot	340,627 75	1,765 44	10,571 38	352,964 57	1,924	230
Totals	$67,423,353 24	$2,213,272 40	$6,104,323 97	$75,740,949 61	$244,953	$40,154

*The Miami University lands (22,474 acres) appraised at $1,239,650, are exempt from all state taxes except those for school purposes.

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TABLE V—LOCAL TAXES ON GRAND DUPLICATE OF OHIO FOR 1908.

Tabular Statement, Exhibiting the Amount of Taxes Assessed on the Grand Duplicate of Ohio for 1908 by County Authority for County, Poor, Bridge, Building, Indigent Soldiers, Road and Debt Purposes; also the Amount Assessed by Town, Township and Sub-District Authority for Township Expenses, School and School House, Special and Miscellaneous Purposes, and for City, Town and Village Purposes.

Counties.	County Tax.	Poor Tax.	Bridge Tax.	Building Tax.	Indigent Soldiers Fund.	Road Tax.
Adams	$17,160 14	$10,296 08	$7,920 13	.....	$1,319 93	$27,720 25
Allen	72,029 49	5,540 70	33,244 39	$8,311 10	7,757 03	68,012 48
Ashland	33,389 92	12,020 38	13,356 05	2,671 16	4,006 79	5,342 40
Ashtabula	54,101 18	2,698 30	53,966 45	.....	1,349 07	60,354 01
Athens	45,853 86	7,642 26	21,835 36	5,458 87	5,458 87	48,326 31
Auglaize	34,895 96	3,355 34	29,527 46	59,122 00	4,026 48	.....
Belmont	81,232 15	9,025 79	33,094 57	6,017 20	7,521 50	7,671 92
Brown	30,538 19	2,345 49	19,702 18	.....	938 19	36,589 74
Butler	90,571 64	.....	49,059 65	.....	9,623 24	58,205 55
Carroll	23,864 84	3,898 04	15,159 16	433 16	3,031 86	.....
Champaign	43,319 21	16,950 97	29,193 38	2,919 34	4,708 55	43,023 72
Clark	64,243 21	21,540 35	18,895 08	3,779 01	15,116 02	50,459 84
Clermont	57,411 47	4,175 77	22,965 42	1,617 54	2,087 87	.....
Clinton	44,101 29	12,092 30	21,339 40	.....	2,916 39	42,878 17
Columbiana	51,451 34	36,980 65	35,372 80	3,215 71	8,039 25	81,806 36
Coshocton	43,222 33	11,923 40	32,789 36	2,980 85	2,980 85	40,060 01
Crawford	52,583 43	.....	32,128 37	.....	.....	39,546 69
Cuyahoga	674,084 75	.....	232,443 06	.....	63,921 86	174,332 28
Darke	55,556 99	29,163 78	32,080 17	5,832 80	2,916 39	1,458 17
Defiance	30,133 70	6,026 80	5,022 35	10,044 58	1,054 72	31,473 42
Delaware	35,374 62	13,363 81	44,021 81	.....	1,650 80	5,502 68
Erie	53,643 65	10,728 75	8,785 00	7,152 49	.....	17,881 25
Fairfield	43,139 81	13,373 30	34,511 86	.....	6,470 96	48,208 76
Fayette	33,999 95	12,395 81	16,999 97	3,895 83	7,154 15	14,166 65
Franklin	302,560 11	.....	59,442 02	.....	5,944 12	35,329 83
Fulton	21,954 14	1,993 91	29,908 86	1,993 92	2,990 91	13,169 55
Gallia	22,987 93	6,239 58	13,135 93	.....	1,970 44	.....
Geauga	15,098 79	4,518 37	15,061 16	5,271 42	1,129 62	23,089 66
Greene	55,834 99	23,018 30	32,509 30	.....	3,836 40	24,936 50
Guernsey	51,502 13	12,323 64	7,357 39	.....	3,678 71	4,904 95
Hamilton	348,294 58	.....	147,332 46	.....	29,466 46	.....
Hancock	56,820 37	15,629 70	24,560 97	.....	5,693 68	53,353 84
Hardin	38,092 11	7,173 67	20,086 20	1,434 72	2,869 46	.....
Harrison	38,458 26	14,413 68	19,654 96	6,551 70	2,620 68	53,616 52
Henry	33,041 41	9,292 93	21,683 44	8,260 43	3,097 70	8,527 21
Highland	48,663 77	13,382 54	18,249 00	1,216 61	4,866 35	26,765 11
Hocking	21,994 36	4,595 48	10,832 37	2,331 82	656 50	1,969 54
Holmes	20,661 16	2,892 53	12,396 65	826 46	2,479 34	9,132 22
Huron	67,447 99	9,354 81	25,257 89	5,612 89	5,612 88	55,964 89
Jackson	31,319 60	3,913 84	19,574 82	4,697 99	.....	43,149 59
Jefferson	102,066 45	.....	26,271 93	.....	3,940 79	109,885 10
Knox	56,591 97	6,985 57	40,675 48	.....	.....	19,453 49
Lake	35,053 85	2,362 34	12,192 64	15,240 79	3,048 17	21,666 85
Lawrence	42,903 73	9,117 04	5,362 97	5,416 60	1,072 59	18,234 08
Licking	74,048 66	10,264 07	35,191 62	2,346 14	5,865 19	53,443 12
Logan	41,747 00	6,679 52	23,378 32	5,009 64	5,009 64	12,717 92
Lorain	65,642 51	14,135 89	32,496 28	.....	9,748 84	36,035 80
Lucas	241,407 47	30,005 43	30,005 43	.....	17,275 80	45,462 83
Madison	33,683 09	3,062 11	22,965 76	.....	.....	16,152 52
Mahoning	70,381 38	9,384 18	18,768 37	11,495 62	10,322 60	18,768 37
Marion	53,038 19	11,460 04	13,259 80	.....	2,841 22	7,542 31
Medina	33,541 88	6,845 52	31,185 11	1,521 17	3,042 40	6,846 46
Meigs	29,604 04	7,124 93	14,249 85	7,124 91	2,137 48	11,399 83
Mercer	24,974 39	.....	35,677 69	3,567 77	1,189 26	.....
Miami	57,797 75	22,018 19	22,018 19	11,146 70	8,256 82	33,027 29
Monroe	25,753 28	3,905 90	4,292 20	17,168 78	858 42	35,526 20
Montgomery	277,679 19	21,036 31	12,621 78	.....	16,829 04	95,736 81

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TABLE V—LOCAL TAXES ON GRAND DUPLICATE OF OHIO FOR 1908.

Tabular Statement, Exhibiting the Amount of Taxes Assessed on the Grand Duplicate of Ohio for 1908 by County Authority for County, Poor, Bridge, Building, Indigent Soldiers, Road and Debt Purposes; also the Amount Assessed by Town, Township and Sub-District Authority for Township Expenses, School and School House, Special and Miscellaneous Purposes, and for City, Town and Village Purposes.

All debts that the County is responsible for.	Township Tax.	Special District and Sub-District Schoolhouse School, and all Taxes for School purposes.	Special Taxes.	City and Village Taxes.	Miscellaneous.	Total County and Local Tax (except Per Capita Dog Tax.)
$12,170 48	$11,695 04	$54,908 15	.....	$9,535 97	$7,920 13	$160,646 30
3,324 45	66,931 68	242,535 99	$17,025 36	205,226 06	24,933 30	754,872 03
9,415 96	54,470 37	92,741 84	17,741 71	53,610 03	.....	298,766 61
.....	42,557 44	310,395 68	8,549 66	133,750 14	13,491 68	681,213 61
10,917 54	22,605 34	139,648 85	12,430 50	53,950 36	1,091 81	375,219 93
.....	32,127 18	123,327 94	.....	64,174 58	2,684 30	353,241 24
15,042 99	113,142 51	238,559 03	32,838 22	146,625 40	6,017 20	696,788 48
.....	24,308 27	76,363 41	.....	22,734 53	.....	213,520 00
37,738 18	14,846 71	317,049 98	100,791 57	309,983 72	15,095 28	1,002,965 52
.....	29,302 27	63,913 52	.....	14,621 53	866 32	155,090 70
2,825 10	18,260 77	121,659 55	33,219 21	74,106 35	3,766 89	393,953 04
17,761 32	14,968 51	292,826 83	82,085 28	303,074 13	1,322 65	886,072 23
10,438 56	56,793 57	87,963 62	.....	26,371 73	.....	269,825 55
.....	21,822 38	122,189 30	7,255 43	51,664 15	.....	326,258 81
11,415 77	32,723 76	276,039 66	31,335 52	256,632 68	16,078 54	841,092 04
.....	52,015 20	132,426 26	16,079 13	42,602 54	.....	377,079 93
27,844 59	72,278 38	141,179 64	.....	112,366 31	.....	477,927 41
294,912 11	77,155 63	3,545,392 98	2,262,585 30	3,668,319 05	.....	10,993,147 02
.....	121,087 59	177,311 13	112,142 65	92,066 15	26,247 41	655,863 23
12,555 73	16,933 23	93,668 07	6,880 45	68,133 66	2,008 95	283,935 66
7,861 10	15,141 81	119,412 16	68,892 39	67,185 05	.....	378,406 23
5,364 35	40,270 87	151,415 23	2,091 33	153,816 53	3,576 23	454,725 68
.....	54,318 59	152,622 25	6,704 88	61,318 65	.....	420,669 06
708 33	7,824 17	87,827 28	25,563 79	40,636 84	2,833 33	254,006 10
55,875 68	44,613 44	1,078,194 11	79,414 47	1,521,063 26	29,720 82	3,212,157 86
29,402 14	38,849 48	96,448 67	28,053 92	37,948 77	1,545 29	304,259 56
32,839 90	18,841 55	69,304 91	16,419 94	12,669 47	9,228 05	203,637 70
.....	10,629 18	83,019 30	6,101 94	12,542 90	6,024 27	182,486 61
23,977 36	56,138 95	152,755 76	26,528 33	93,070 69	1,515 05	494,121 63
.....	47,927 91	134,069 81	12,262 41	68,509 72	6,744 34	349,281 01
234,258 42	90,400 74	2,773,344 03	603,473 39	3,743,763 72	173,852 26	8,144,186 06
.....	16,449 99	152,321 47	167,954 11	114,535 57	.....	611,319 70
.....	33,562 50	130,789 26	43,041 83	68,137 42	21,520 92	366,708 09
1,572 36	13,409 76	74,700 33	4,072 29	29,708 85	.....	258,779 39
.....	16,083 06	91,153 90	.....	32,343 25	77,724 87	301,208 23
8,516 26	27,298 89	111,522 13	.....	56,528 49	.....	317,009 15
7,878 10	28,736 26	66,946 75	6,565 12	20,188 28	19,695 29	192,389 87
1,652 86	31,721 88	52,139 93	2,546 10	11,624 33	1,652 90	149,725 36
.....	30,927 83	150,462 92	16,508 58	99,899 96	1,870 95	468,921 59
31,319 60	7,036 74	91,619 98	3,172 02	31,923 13	.....	267,727 31
43,442 63	18,198 00	238,893 15	49,268 44	133,783 54	525 44	726,275 47
.....	66,593 41	153,418 17	.....	56,077 03	.....	399,795 12
27,433 29	26,075 22	114,453 66	20,786 46	57,555 52	.....	335,868 79
35,395 57	5,907 06	106,995 41	13,630 77	71,407 09	.....	315,442 91
11,730 51	31,455 69	244,069 56	25,395 99	145,320 94	11,730 50	650,861 99
.....	19,543 45	138,260 26	5,913 38	73,773 67	34,316 04	357,348 84
.....	15,664 56	380,474 73	17,748 21	313,870 72	211,731 97	1,097,549 51
63,647 97	32,411 70	892,274 49	424,559 79	1,346,407 47	.....	3,123,358 38
4,593 17	38,660 28	113,687 39	48,959 85	51,005 28	.....	332,769 45
167,507 68	28,420 10	435,229 17	70,487 37	402,657 96	42,924 34	1,286,347 14
8,524 00	11,829 26	152,174 90	19,049 81	119,159 53	40,725 68	439,604 74
.....	40,873 64	124,911 39	7,178 38	42,816 29	10,323 58	309,085 92
10,687 39	40,640 62	69,060 10	5,786 39	30,605 86	.....	228,421 40
37,521 04	18,552 32	109,715 51	9,620 85	38,451 26	.....	279,270 09
.....	15,169 16	230,955 07	19,397 97	177,509 10	.....	597,296 24
6,009 04	18,987 06	74,174 79	7,511 19	15,512 11	.....	209,698 97
57,222 07	42,608 69	782,227 03	53,162 97	845,094 52	.....	2,204,218 41

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TABLE V—Concluded.

Counties.	County Tax.	Poor Tax.	Bridge Tax.	Building Tax.	Indigent Soldiers Fund.	Road Tax.
Morgan	$21,749 70	$4,745 38	$15,818 08	$395 46	$2,372 69	.....
Morrow	33,520 34	5,681 45	24,486 88	.....	2,272 58	.....
Muskingum	86,310 43	10,788 79	43,155 21	.....	5,394 44	$63,782 06
Noble	28,091 75	4,369 85	12,485 22	343 26	624 21	11,860 97
Ottawa	19,249 55	.....	9,600 78	.....	.....	48,259 78
Paulding	22,046 86	4,409 37	22,046 86	2,204 68	1,469 79	734 90
Perry	31,422 92	12,801 93	15,129 54	2,327 67	2,327 67	4,655 34
Pickaway	55,635 20	22,254 11	37,090 13	2,874 47	.....	36,258 68
Pike	14,562 77	2,427 14	12,135 61	970 86	485 42	18,110 43
Portage	38,262 21	8,587 50	26,716 78	954 17	3,816 67	50,185 26
Preble	30,793 09	9,526 60	28,868 51	2,886 88	2,886 88	57,014 57
Putnam	34,298 43	2,449 85	9,799 48	2,449 86	1,224 92	4,899 74
Richland	67,250 56	7,759 71	33,625 38	15,519 37	6,595 54	57,454 36
Ross	57,885 19	5,788 51	28,942 60	.....	5,788 62	.....
Sandusky	44,832 18	3,736 03	24,284 10	.....	3,736 03	.....
Scioto	41,465 07	13,821 69	28,488 06	4,607 29	1,535 74	38,393 63
Seneca	57,498 09	4,684 17	35,131 27	.....	7,026 22	106,979 04
Shelby	36,460 46	10,497 25	20,994 51	2,799 27	5,598 54	33,591 22
Stark	90,344 61	31,886 35	77,324 34	26,572 02	26,571 99	66,169 38
Summit	102,399 77	23,505 46	27,927 20	4,654 54	4,654 54	9,309 07
Trumbull	67,989 73	15,689 91	43,278 02	13,074 90	2,614 87	97,234 31
Tuscarawas	74,876 95	11,159 01	69,185 86	.....	4,463 60	.....
Union	29,250 76	4,490 55	18,710 48	6,236 86	1,247 40	49,894 62
Van Wert	36,521 60	9,468 56	13,526 52	13,526 52	13,526 52	18,031 40
Vinton	12,108 43	6,457 83	3,228 95	1,614 47	625 61	6,054 24
Warren	32,193 02	16,096 57	45,895 97	.....	4,127 31	.....
Washington	50,513 40	15,154 05	38,390 20	5,051 31	1,111 29	.....
Wayne	56,534 90	12,184 32	26,805 34	.....	7,310 57	48,915 62
Williams	42,141 71	6,393 18	66,062 86	2,131 06	2,131 06	44,327 73
Wood	64,972 80	5,293 10	37,051 70	.....	7,939 65	15,676 43
Wyandot	30,421 73	2,897 31	36,216 35	2,897 31	2,897 31	.....
Totals	$5,617,153 89	$833,673 62	$2,633,473 06	$355,779 95	$464,779 96	$2,691,621 83

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TABLE V—Concluded.

All debts that the County is responsible for.	Township Tax.	Township, Special District and Sub-District School, Schoolhouse and all Taxes for School purposes.	Special Taxes.	City and Village Taxes.	Miscellaneous.	Total County and Local Tax (except Per Capita Dog Tax).
$2,372 69	$38,912 60	$67,544 34	.....	$24,546 42	$790 88	$179,248 24
12,383 14	40,500 14	81,428 44	.....	24,450 13	1,704 37	226,427 47
32,366 39	18,659 16	218,968 12	$2,316 08	165,762 70	.....	647,503 38
1,248 52	33,479 20	57,828 03	.....	9,473 53	.....	159,804 54
9,600 78	17,243 11	91,388 72	16,661 46	28,511 27	.....	240,515 45
54,786 45	25,376 42	80,843 78	45,105 88	23,953 02	14,697 90	297,675 91
17,457 14	61,590 84	121,367 29	15,129 54	41,109 16	3,491 34	328,810 38
.....	18,335 96	120,371 77	1,584 33	40,887 32	.....	335,291 97
2,427 13	3,982 59	42,058 38	4,854 27	6,182 00	4,878 52	113,075 12
.....	16,768 67	154,145 70	3,114 80	79,885 68	954 17	383,391 61
.....	15,552 03	130,395 38	.....	54,442 27	11,547 31	343,913 52
14,086 74	75,402 69	115,739 06	33,016 40	45,141 93	2,449 87	340,958 97
18,106 47	33,283 89	200,499 29	67,673 61	146,596 82	.....	654,365 00
38,590 14	51,098 59	163,284 13	5,234 34	85,636 95	.....	442,249 07
.....	93,537 47	142,866 26	31,734 59	107,725 97	27,179 47	479,632 10
.....	18,316 26	148,264 88	46,173 84	130,415 00	6,143 00	477,624 46
2,342 02	23,875 92	158,436 46	2,122 53	166,591 08	2,342 01	567,028 81
13,996 34	10,917 37	104,954 49	.....	51,438 32	22,634 57	313,882 34
26,572 00	23,768 84	436,858 31	15,221 43	408,668 08	5,314 42	1,235,271 77
34,905 55	54,442 14	466,051 91	129,699 39	514,543 99	.....	1,372,093 56
.....	24,313 74	232,016 36	33,768 47	120,517 69	2,614 89	653,112 89
.....	69,009 02	211,654 71	15,799 99	109,548 48	.....	565,697 62
2,494 70	14,331 49	114,154 09	59,565 38	34,948 35	623 72	326,948 40
676 32	69,492 03	109,386 23	17,203 82	53,450 03	.....	354,809 55
3,228 93	17,069 07	38,630 76	.....	6,778 58	.....	95,796 87
.....	59,846 36	129,718 19	4,310 79	49,143 94	8,254 63	349,586 78
8,082 15	63,316 37	191,294 12	30,308 06	74,510 79	.....	477,731 74
.....	27,334 07	138,501 04	19,546 28	71,142 47	1,340 29	409,614 90
.....	27,098 72	105,690 29	2,393 79	44,365 59	1,065 53	343,801 52
135,738 45	196,068 44	195,542 59	30,432 98	84,819 76	26,465 72	800,001 62
10,864 91	89,398 53	81,408 62	.....	46,685 00	17,456 28	321,143 35
$1,823,630 56	$3,321,121 38	$21,482,438 13	$5,282,755 70	$18,759,744 26	$993,255 47	$64,259,427 81

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TABLE VI.

Abstract of the Personal Property, Moneys and Credits as returned by the Township Assessors and Equalized by the County and City Boards for the Year 1908.

Counties.	Horses.		Cattle.		Mules, etc	
	No.	Value.	No.	Value.	No.	Value.
Adams	5,368	$338,165	9,366	$165,722	290	$18,475
Allen	9,603	581,720	15,208	239,159	188	10,120
Ashland	7,577	585,375	13,050	264,917	100	8,375
Ashtabula	10,282	535,790	26,110	565,817	71	3,965
Athens	4,704	304,285	9,019	184,600	118	7,505
Auglaize	9,076	526,975	16,155	244,792	182	9,655
Belmont	8,495	690,435	18,021	382,037	246	16,830
Brown	7,342	475,017	11,143	213,626	320	24,270
Butler	11,147	673,756	15,733	329,287	572	38,090
Carroll	4,261	387,190	11,566	227,864	105	7,074
Champaign	11,032	819,140	16,224	384,172	474	42,885
Clark	11,440	772,424	17,106	396,528	544	39,951
Clermont	7,017	429,405	11,195	252,504	544	34,075
Clinton	9,895	694,495	13,529	331,245	663	48,540
Columbiana	9,649	691,230	19,096	385,316	234	17,028
Coshocton	6,587	509,721	15,757	313,360	169	12,750
Crawford	8,683	689,790	15,200	288,823	160	13,850
Cuyahoga	17,408	713,295	12,532	235,687	101	3,325
Darke	18,081	1,335,655	22,901	437,625	402	32,920
Defiance	7,095	324,766	10,496	132,489	66	2,460
Delaware	8,676	740,027	17,640	401,859	174	14,785
Erie	5,843	303,708	6,991	142,616	18	705
Fairfield	10,476	846,270	19,947	456,230	189	15,820
Fayette	10,323	746,285	23,637	471,173	365	29,610
Franklin	14,100	818,728	18,943	418,395	303	18,360
Fulton	7,490	326,578	17,193	263,890	34	1,360
Gallia	4,543	327,043	9,781	179,168	205	14,236
Geauga	5,623	397,820	18,741	495,100	45	3,680
Greene	10,067	719,605	14,935	363,893	577	37,635
Guernsey	5,513	261,980	12,719	200,545	401	16,515
Hamilton	15,923	695,140	15,454	275,578	1,390	54,113
Hancock	9,920	652,530	20,159	341,520	107	6,920
Hardin	9,449	546,295	18,071	277,333	140	8,105
Harrison	4,773	399,783	10,261	226,322	128	8,925
Henry	7,692	357,144	12,029	165,932	99	4,320
Highland	8,796	554,243	17,323	369,305	602	39,695
Hocking	3,653	246,360	9,830	158,925	92	5,965
Holmes	7,173	627,740	15,980	289,588	101	8,400
Huron	8,500	426,645	11,944	210,376	89	5,055
Jackson	3,385	207,101	9,625	169,126	453	23,530
Jefferson	5,997	439,080	11,290	224,230	140	7,990
Knox	8,328	758,282	20,191	329,935	171	15,440
Lake	4,540	267,545	6,593	154,575	26	1,275
Lawrence	3,656	234,713	7,719	126,688	400	27,991
Licking	12,827	986,536	24,905	544,931	203	15,090
Logan	10,384	790,985	15,451	353,070	299	26,200
Lorain	10,135	575,080	19,400	360,005	47	3,545
Lucas	8,514	372,960	9,292	149,927	50	1,660
Madison	10,440	713,340	18,831	473,874	322	23,275
Mahoning	10,271	643,977	17,196	403,077	249	18,790
Marion	7,806	528,740	13,184	258,990	190	12,270
Medina	8,411	669,170	15,068	370,130	88	5,395

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TABLE VI—Continued.

Counties.	Horses.		Cattle.		Mules, etc	
	No.	Value.	No.	Value.	No.	Value.
Meigs	4,176	$277,148	8,750	$161,322	252	$13,185
Mercer	10,573	574,289	16,622	200,163	165	9,055
Miami	11,766	902,210	13,655	303,750	531	51,870
Monroe	4,399	339,345	11,358	197,315	43	3,470
Montgomery	15,863	950,233	17,437	345,329	445	29,385
Morgan	4,619	389,065	11,384	245,465	43	3,910
Morrow	7,939	705,146	11,927	250,999	112	9,500
Muskingum	8,938	644,824	21,452	413,922	301	21,915
Noble	4,542	291,571	13,804	240,332	70	4,190
Ottawa	5,349	270,924	7,599	105,287	36	1,825
Paulding	6,597	314,474	5,879	80,817	112	5,480
Perry	6,166	431,281	13,512	243,468	81	5,510
Pickaway	10,671	783,550	20,971	490,358	335	26,460
Pike	3,999	324,755	5,957	130,466	291	24,610
Portage	8,749	665,721	19,144	468,684	74	5,335
Preble	10,635	813,490	15,630	338,111	650	52,885
Putnam	9,136	484,704	14,571	217,651	100	4,660
Richland	9,460	719,562	16,368	294,120	247	18,860
Ross	10,285	688,552	17,440	411,948	216	15,475
Sandusky	8,909	523,555	11,769	196,470	72	3,970
Scioto	5,429	365,120	8,637	148,816	630	47,691
Seneca	11,264	624,576	16,344	229,752	149	8,690
Shelby	9,506	619,915	14,920	235,830	100	6,390
Stark	14,648	1,126,026	24,773	528,845	286	16,895
Summit	9,596	673,220	17,482	409,335	115	7,650
Trumbull	10,080	695,377	25,708	670,073	126	10,400
Tuscarawas	8,424	534,270	19,430	315,830	173	7,830
Union	8,551	747,051	14,039	350,432	155	12,645
Van Wert	9,296	655,760	11,464	226,025	158	10,935
Vinton	2,507	165,390	5,770	105,570	240	9,925
Warren	9,279	675,731	12,911	309,404	560	42,554
Washington	6,949	540,790	14,501	267,474	161	12,355
Wayne	12,285	1,119,405	22,722	473,369	391	39,430
Williams	7,353	308,920	14,450	231,261	120	5,375
Wood	11,145	683,299	16,941	318,937	139	9,560
Wyandot	7,929	563,060	11,943	242,100	158	13,065
Totals	754,828	$50,452,371	1,306,994	$26,000,906	21,083	$1,441,738

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TABLE VI—Continued.

Counties.	Sheep.		Hogs.		Carriages.	
	No.	Value.	No.	Value.	No.	Value.
Adams	8,284	$29,620	10,366	$36,829	449	$13,180
Allen	22,366	69,572	30,782	86,507	1,033	53,832
Ashland	39,607	130,466	17,072	57,127	867	37,460
Ashtabula	8,548	34,176	5,200	26,286	796	53,525
Athens	46,274	124,160	2,795	14,270	694	28,620
Auglaize	8,695	35,906	30,635	98,748	726	26,435
Belmont	76,086	240,141	8,902	44,334	1,854	56,391
Brown	8,340	35,019	21,224	92,519	899	24,352
Butler	9,367	44,261	28,858	152,517	2.593	127,831
Carroll	57,478	176,534	8,235	41,795	262	7,200
Champaign	22,416	90,825	35,397	190,583	3,367	85,935
Clark	22,525	100,415	29,545	160,260	2,857	116,995
Clermont	3,984	17,367	14,543	62,839	1,052	34,800
Clinton	17,826	72,475	51,608	306,317	2,297	75,560
Columbiana	28,763	69,669	11,048	45,392	1,849	60,627
Coshocton	93,685	259,796	12,392	46,913	554	29,644
Crawford	49,622	172,840	26,244	125,556	1,623	60,938
Cuyahoga	4,747	18,700	1,948	11,891	5,562	663,255
Darke	5,501	34,804	44,474	195,752	5,104	131,949
Defiance	16,564	59,214	16,624	34,327	961	23,631
Delaware	48,901	160,751	21,041	94,197	453	21,340
Erie	12,298	41,684	6,962	31,853	1,463	49,780
Fairfield	18,517	80,990	35,587	161,250	2,369	82,950
Fayette	11,600	51,734	48,277	264,001	2,241	73,901
Franklin	8,718	35,814	21,764	98,770	3,941	268,249
Fulton	16,088	32,616	23,186	53,080	365	11,135
Gallia	15,701	61,637	5,131	19,643	488	16,282
Geauga	5,288	20,565	3,683	25,180	361	13,670
Greene	17,767	83,877	32,347	193,299	2,769	84,956
Guernsey	75,989	160,463	5,406	24,096	554	12,185
Hamilton	2,575	8,540	9,803	39,544	4,742	476,552
Hancock	39,020	184,310	39,621	184,370	751	33,230
Hardin	48,448	164,662	34,999	108,238	793	32,694
Harrison	113,451	349,118	5,093	27,269	382	10,420
Henry	8,636	19,070	18,996	46,760	580	19,535
Highland	21,620	86,643	40,313	171,671	1,105	35,449
Hocking	15,829	43,553	5,661	24,519	385	13,113
Holmes	31,405	107,337	18,419	76,807	136	3,495
Huron	56,498	171,352	13,443	50,934	679	26,560
Jackson	4,330	11,168	3,598	13,853	360	16,335
Jefferson	47,609	140,763	5,904	28,945	1,079	49,650
Knox	120,377	395,161	17,882	90,213	1,163	49,071
Lake	3,657	15,478	1,711	12,582	983	60,980
Lawrence	1,815	7,374	4,228	17,761	1,049	33,936
Licking	106,371	332,122	27,322	133,052	2,506	89,536
Logan	37,551	139,835	32,558	157,979	1,834	55,210
Lorain	17,245	51,845	7,330	35,250	1,078	55,450
Lucas	2,165	7,835	8,602	32,223	2,137	194,763
Madison	21,232	79,308	43,919	244,377	1,086	32,635
Mahoning	18,327	58,654	8,062	45,271	1,325	97,710
Marion	55,694	169,903	30,132	129,354	898	45,966
Medina	21,465	86,045	9,543	54,960	555	17,545
Meigs	28,593	80,104	2,636	13,133	363	12,441
Mercer	13,248	49,035	31,555	98,180	956	24,508
Miami	2,646	15,715	19,236	98,400	3,926	131,305
Monroe	12,678	43,640	4,949	21,250	547	15,245
Montgomery	2,894	9,858	23,456	91,635	6,934	294,403

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TABLE VI—Continued.

Counties.	Sheep.		Hogs.		Carriages.	
	No.	Value.	No.	Value.	No.	Value.
Morgan	70,951	$250,870	4,198	$22,420	469	$14,975
Morrow	70,890	253,400	13,386	80,502	442	14,985
Muskingum	94,642	257,369	10,469	51,040	1,485	56,745
Noble	58,867	168,706	5,431	22,404	385	7,960
Ottawa	6,012	16,995	6,455	22,872	428	12,767
Paulding	9,808	28,099	11,279	27,664	272	9,581
Perry	33,382	91,839	10,043	44,441	1,032	27,594
Pickaway	6,985	36,165	38,730	185,125	1,737	59,540
Pike	4,875	19,066	8,163	40,812	549	18,176
Portage	16,302	66,860	7,212	43,370	1,583	53,065
Preble	7,147	34,287	39,979	234,867	3,494	101,155
Putnam	13,142	51,180	32,472	95,976	509	16,021
Richland	44,621	134,392	20,230	72,886	1,149	47,130
Ross	11,563	54,417	30,481	165,075	2,448	81,845
Sandusky	16,902	51,955	21,673	63,310	1,369	53,175
Scioto	896	3,467	7,121	29,723	1,330	55,638
Seneca	43,483	116,782	33,725	118,557	1,205	41,336
Shelby	6,758	33,370	20,158	83,290	1,463	53,070
Stark	16,889	59,206	22,226	90,030	3,485	141,384
Summit	5,073	20,665	9,227	40,037	1,759	176,295
Trumbull	15,564	57,759	6,264	36,834	1,428	63,213
Tuscarawas	33,457	85,123	11,654	46,709	1,110	43,910
Union	36,999	140,384	34,267	150,745	708	27,007
Van Wert	12,806	58,117	26,806	85,646	580	27,065
Vinton	19,195	53,408	2,531	8,816	141	3,580
Warren	7,281	35,558	26,672	152,343	2,378	85,826
Washington	33,362	107,358	5,726	34,803	1,197	46,925
Wayne	20,264	76,931	24,168	109,511	1,728	53,047
Williams	26,027	75,673	22,067	48,527	345	15,090
Wood	15,515	44,435	31,795	106,553	758	42,151
Wyandot	68,212	239,281	27,739	113,128	431	14,415
Totals	2,464,794	$8,097,636	1,652,594	$7,272,677	126,222	$5,739,011

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TABLE VI—Continued.

Counties.	All Other Personal Property Subject to Taxation, and not Included in any of the Foregoing or Subsequent Items of this Statement.	Watches.		Pianos and Organs	
		Number.	Value.	Number.	Value.
Adams	$126,638	121	$1,890	231	$10,805
Allen	436,542	610	7,467	2,005	104,795
Ashland	270,530	451	4,853	792	46,550
Ashtabula	351,430	752	8,012	1,760	111,220
Athens	93,960	245	4,040	712	48,940
Auglaize	237,364	214	3,310	741	37,510
Belmont	386,508	1,298	17,148	1,772	118,758
Brown	327,869	375	3,629	411	16,439
Butler	838,386	1,232	18,132	2,020	115,085
Carroll	101,822	160	1,763	327	19,628
Champaign	562,355	1,512	17,200	1,255	53,090
Clark	733,117	1,428	20,140	2,305	139,725
Clermont	286,659	430	5,717	611	29,840
Clinton	459,165	997	11,785	866	41,490
Columbiana	415,447	587	8,364	2,312	162,400
Coshocton	170,660	319	4,149	733	38,015
Crawford	458,473	1,071	12,909	1,748	112,460
Cuyahoga	2,437,343	3,822	72,669	13,363	607,785
Darke	1,288,227	1,595	16,478	2,031	119,070
Defiance	136,758	340	3,486	955	27,276
Delaware	263,436	393	6,080	716	45,220
Erie	371,170	514	8,113	1,517	81,980
Fairfield	694,600	1,056	13,410	1,370	92,670
Fayette	536,105	1,066	10,532	872	43,365
Franklin	1,365,054	2,640	44,880	5,223	326,192
Fulton	109,614	88	1,087	584	29,130
Gallia	134,881	577	5,819	507	27,805
Geauga	234,950	351	4,510	466	33,525
Greene	506,030	1,501	16,308	1,202	63,020
Guernsey	118,353	132	1,838	488	30,885
Hamilton	3,388,239	5,318	127,136	6,734	400,234
Hancock	520,740	606	8,550	1,470	76,230
Hardin	195,025	271	3,306	626	33,295
Harrison	283,541	389	5,068	598	31,430
Henry	140,208	51	750	508	18,385
Highland	269,004	433	4,847	544	26,260
Hocking	89,363	248	2,863	378	23,966
Holmes	182,567	174	1,505	434	18,530
Huron	281,380	385	5,640	1,102	71,054
Jackson	93,099	289	4,025	544	35,749
Jefferson	350,257	842	12,730	1,568	98,415
Knox	295,051	845	9,675	1,187	57,862
Lake	256,935	458	8,070	824	53,335
Lawrence	205,049	896	10,105	727	47,721
Licking	458,169	1,573	17,623	1,688	91,450
Logan	463,647	967	10,601	990	53,180
Lorain	438,495	598	9,281	2,151	155,820
Lucas	1,111,870	1,459	27,760	6,595	468,681

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TABLE VI.— Continued.

Counties.	All Other Personal Property Subject to Taxation, and not Included in any of the Foregoing or Subsequent Items of this Statement.	Watches.		Pianos and Organs	
		Number.	Value.	Number.	Value.
Madison	$387,087	665	$7,979	572	$30,890
Mahoning	555,504	899	14,831	3,415	221,430
Marion	273,827	612	6,202	1,239	68,525
Medina	321,485	347	5,170	696	57,310
Meigs	150,037	408	5,468	502	30,610
Mercer	298,608	228	2,385	675	33,340
Miami	969,110	1,199	15,035	2,002	112,785
Monroe	134,390	310	3,220	459	23,505
Montgomery	1,499,492	1,993	32,739	4,110	217,039
Morgan	125,655	389	4,375	239	18,360
Morrow	217,328	465	4,519	557	32,705
Muskingum	362,065	990	12,974	1,458	86,592
Noble	51,414	176	1,700	337	11,750
Ottawa	206,723	90	1,734	605	31,185
Paulding	80,897	89	660	311	12,370
Perry	232,478	321	3,636	869	53,860
Pickaway	667,010	763	10,737	797	45,865
Pike	165,082	322	3,342	212	13,006
Portage	369,253	1,302	15,944	1,482	93,539
Preble	796,550	1,176	12,575	1,160	63,380
Putnam	239,069	186	1,665	614	25,690
Richland	433,373	657	9,393	1,719	98,250
Ross	579,312	1,200	14,487	1,130	64,485
Sandusky	359,690	552	6,665	1,188	63,605
Scioto	321,630	941	13,257	1,133	84,016
Seneca	506,065	438	5,204	1,291	70,960
Shelby	382,945	503	6,150	756	40,030
Stark	837,305	1,943	24,233	4,513	263,021
Summit	587,996	994	17,625	3,142	209,945
Trumbull	359,201	1,438	18,855	2,164	135,971
Tuscarawas	223,787	493	5,857	1,478	84,430
Union	236,693	327	3,998	491	31,270
Van Wert	270,882	480	5,270	1,036	54,800
Vinton	43,579	144	1,606	136	8,700
Warren	641,986	984	13,037	918	56,378
Washington	378,407	929	11,587	1,010	76,052
Wayne	518,393	750	8,925	1,528	71,211
Williams	149,029	148	1,275	751	28,428
Wood	618,585	298	3,690	1,323	100,470
Wyandot	278,536	238	2,805	608	47,880
Totals	$39,306,543	68,066	$966,062	127,189	$7,369,908

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TABLE VI—Continued.

Counties.	Merchants' Stock.	Value Required to be Listed as Banker, Broker or Stock Jobber.	Manufacturers' Stock, etc.	Value of all Moneys in Possession or on Deposit Subject to Order.
Adams	$142,265	.....	$38,868	$281,145
Allen	530,955	$14,560	155,880	830,409
Ashland	204,920	150	165,635	603,324
Ashtabula	571,055	3,850	70,580	365,852
Athens	308,550	2,975	53,240	214,915
Auglaize	196,660	400	50,890	876,155
Belmont	578,560	5,220	235,765	1,489,543
Brown	154,813	.....	61,481	384,682
Butler	422,527	20,073	161,052	1,088,723
Carroll	121,006	40	38,695	562,520
Champaign	299,580	.....	59,905	641,930
Clark	488,130	4,185	122,360	1,469,090
Clermont	167,415	956	115,352	271,852
Clinton	256,220	4,950	90,270	486,775
Columbiana	551,898	720	112,818	775,827
Coshocton	228,599	2,000	37,620	731,785
Crawford	348,495	100	154,405	805,178
Cuyahoga	3,133,600	44,725	842,363	1,457,576
Darke	676,016	4,210	126,255	1,083,885
Defiance	203,243	680	36,042	158,095
Delaware	251,530	290	53,130	605,290
Erie	344,415	1,100	108,048	304,078
Fairfield	437,230	6,680	123,960	1,212,590
Fayette	199,839	1,100	64,930	563,996
Franklin	1,750,502	20,290	399,217	1,352,828
Fulton	140,610	370	30,910	440,900
Gallia	167,690	1,550	28,878	181,662
Geauga	108,705	450	32,785	267,760
Greene	287,547	1,500	76,140	558,503
Guernsey	251,507	4,525	61,236	475,490
Hamilton	3,456,887	18,175	1,722,765	1,075,104
Hancock	311,690	9,440	185,310	775,510
Hardin	241,675	6,350	46,255	308,600
Harrison	210,870	.....	161,295	973,519
Henry	117,740	150	30,250	157,315
Highland	326,839	250	91,590	415,156
Hocking	115,150	575	40,150	247,688
Holmes	105,970	.....	29,750	317,597
Huron	275,120	21,650	104,635	541,126
Jackson	222,213	4,865	51,016	349,254
Jefferson	524,140	5,610	153,295	762,445
Knox	314,992	15,720	78,906	957,469
Lake	178,170	800	32,390	510,658
Lawrence	276,241	3,790	37,409	434,990
Licking	612,860	3,800	156,942	1,086,243
Logan	331,546	2,250	55,790	489,950
Lorain	525,360	3,250	34,085	742,060
Lucas	1,462,230	13,985	314,145	367,491

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TABLE VI—Continued.

Counties.	Merchants' Stock.	Value Required to be Listed as Banker, Broker or Stock Jobber.	Manufacturers' Stock, etc.	Value of all Moneys in Possession or on Deposit Subject to Order.
Madison	$139,463	$3,425	$56,665	$780,818
Mahoning	496,304	8,820	90,150	946,793
Marion	316,347	4,105	54,038	546,857
Medina	270,960	4,600	70,615	962,250
Meigs	238,392	11,850	69,535	194,821
Mercer	231,490	870	56,725	425,800
Miami	456,765	12,870	119,090	563,545
Monroe	199,495	2,475	156,855	1,050,375
Montgomery	1,481,414	19,423	528.557	1,468,745
Morgan	176,120	900	72,510	375,960
Morrow	171,832	620	42,060	518,929
Muskingum	476,527	11,460	102,300	1,206,659
Noble	120,340	17,470	81,250	255,562
Ottawa	104,485	.....	42,105	178,136
Paulding	85,190	270	22,736	49,764
Perry	264,195	360	105,395	549,081
Pickaway	233,105	2,300	84,505	952,465
Pike	143,997	800	33,282	206,677
Portage	351,005	.....	92,955	945,491
Preble	426,285	5,215	109,310	998,165
Putnam	223,965	.....	41,765	250,217
Richland	342,065	4,070	128,880	668,222
Ross	388,953	352	106,409	840,658
Sandusky	242,750	4,450	384,045	655,705
Scioto	384,759	8,172	81,788	356,823
Seneca	317,280	1,750	74,030	630,259
Shelby	272,400	7,060	94,025	714,050
Stark	962,237	22,675	198,259	2,156,232
Summit	605,152	6,895	214,165	1,166,293
Trumbull	370,205	2,360	78,475	927,447
Tuscarawas	384,046	2,390	71,399	1,404,479
Union	239,610	2,010	52,100	562,415
Van Wert	269,765	.....	53,905	322,305
Vinton	97,760	.....	21,525	155,368
Warren	241,245	10,650	71,117	516,443
Washington	440,879	2,410	426,870	933,309
Wayne	386,470	1,100	118,528	1,021,365
Williams	170,390	.....	46.465	233,960
Wood	327,915	1,580	620,175	754,015
Wyandot	221,740	200	76,995	457,781
Totals	$36,407,072	$444,266	$11,986,246	$58,958,772

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TABLE VI—Continued.

Counties.	Value of all Credits after Deducting all bona fide debts.	All Moneys Invested in Bonds, Stocks, Joint Stock Companies, Annuities, or Otherwise.	Average Value of Property Converted Into Non-Taxable Securities.	Dogs.	
				Number.	Value (fixed by Owner).
Adams	$246,933	$5,500	.....	11	$255
Allen	600,050	20,190	$955	27	530
Ashland	510,699	8,450	.....	6	170
Ashtabula	757,590	73,845	19,100	67	2,070
Athens	216,865	6,650	.....	44	1,320
Auglaize	247,135	20,950	.....	41	340
Belmont	1,783,872	284,470	4,865	48	1,370
Brown	287,566	2,330	1,150	9	190
Butler	1,362,432	250,947	21,230	44	996
Carroll	232,237	12,895	500	20	570
Champaign	1,250,070	32,505	500	11	425
Clark	1,753,165	272,975	26,850	27	815
Clermont	504,776	5,285	.....	19	455
Clinton	757,865	6,670	30,550	10	320
Columbiana	1,181,488	63,300	1,500	36	1,400
Coshocton	590,064	18,885	2,250	20	345
Crawford	1,263,404	35,258	4,900	23	590
Cuyahoga	1,416,383	2,106,287	171,065	180	3,087
Darke	2,330,784	9,645	.....	41	895
Defiance	203,486	200	.....	8	118
Delaware	804,740	15,830	28,020	18	440
Erie	287,470	90,259	.....	33	948
Fairfield	1,412,120	33,020	5,880	24	760
Fayette	775,358	19,990	380	16	467
Franklin	1,775,294	542,958	10,500	163	3,192
Fulton	118,115	28,825	250	8	270
Gallia	335,080	31,918	3,564	28	576
Geauga	351,540	6,500	1,300	20	460
Greene	1,267,621	22,200	2,200	17	510
Guernsey	382,568	10,100	2,725	38	1,325
Hamilton	1,819,909	1,378,302	175,955	245	3,218
Hancock	808,120	15,070	300	25	740
Hardin	274,335	18,360	5,600	26	635
Harrison	938,120	23,470	3,610	17	520
Henry	82,375	1,990	.....	15	365
Highland	757,623	37,563	577	14	292
Hocking	199,811	3,765	3,600	14	255
Holmes	922,915	2,680	85,564	5	75
Huron	568,279	91,885	360	23	620
Jackson	275,751	2,630	200	18	326
Jefferson	903,060	75,070	5,220	50	1,330
Knox	826,898	64,075	350	15	345
Lake	618,300	310,777	8,435	21	525
Lawrence	268,180	44,485	2,910	36	870
Licking	1,633,761	22,590	2,675	35	1,093
Logan	1,157,902	12,680	3,360	8	195
Lorain	711,415	325,000	43,055	38	1,376
Lucas	491,432	276,261	.....	61	1,217

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TABLE VI—Continued.

Counties.	Value of all Credits after Deducting all bona fide Debts.	All Moneys Invested in Bonds, Stocks, Joint Stock Companies, Annuities, or Otherwise.	Average Value of Property Converted Into Non-Taxable Securities.	Dogs.	
				Number.	Value (fixed by Owner).
Madison	$492,874	$19,210	$800	12	$460
Mahoning	1,045,406	1,014,349	35,800	90	1,863
Marion	641,030	4,125	.....	21	705
Medina	857,785	93,420	265	20	580
Meigs	280,109	6,160	733	6	120
Mercer	566,709	9,785	.....	23	490
Miami	1,391,730	67,530	4,500	30	840
Monroe	862,190	38,135	525	13	550
Montgomery	3,640,307	374,138	9,272	100	1,816
Morgan	576,997	35,275	3,685	19	560
Morrow	822,636	19,365	250	20	545
Muskingum	1,344,065	95,365	16,879	42	1,041
Noble	380,840	13,586	.....	27	725
Ottawa	104,859	6,105	1,600	4	90
Paulding	24,498	200	.....	14	410
Perry	445,804	1,010	9,440	20	525
Pickaway	1,113,562	23,860	190	19	380
Pike	103,901	8,450	.....	12	215
Portage	1,300,279	34,650	3,750	22	695
Preble	2,164,302	95,617	500	39	1,450
Putnam	371,618	4,745	355	15	335
Richland	911,625	24,270	2,200	41	1,150
Ross	914,138	70,934	29,700	8	135
Sandusky	707,820	41,150	6,750	11	325
Scioto	397,197	13,480	4,810	55	1,841
Seneca	910,802	4,050	8,700	12	365
Shelby	448,550	4,400	.....	13	215
Stark	1,580,258	97,765	32,900	66	1,390
Summit	1,097,248	265,769	21,300	50	1,318
Trumbull	894,447	104,698	9,760	51	2,180
Tuscarawas	384,238	22,800	1,650	38	1,005
Union	645,080	4,500	.....	10	310
Van Wert	525,105	1,270	8,700	7	280
Vinton	135,121	2,150	.....	7	185
Warren	1,483,115	28,575	1,633	37	971
Washington	1,358,228	48,886	3,978	56	1,453
Wayne	1,805,064	42,470	6,240	24	895
Williams	151,531	4,340	.....	19	550
Wood	286,335	23,570	1,000	20	570
Wyandot	578,744	12,060	1,550	12	380
Totals	$72,011,103	$9,527,707	$911,420	2,828	$69,119

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TABLE VI—Continued.

Counties.	Bank, Railroad and Other Corporation Property Returned to County Auditor.	Total Value of all Taxable Property Except Per Capita Tax on Dogs.	Number of Male Dogs.. One Dollar Each.	Number of Female Dogs. Two Dollars Each.	Statistics. Bonds, etc., Exempt From Taxation.
Adams	$268,927	$1,725,217	1,723	118	$1,018,560
Allen	5,704,540	9,447,783	3,226	224	.....
Ashland	1,427,956	4,326,957	1,886	160	232,148
Ashtabula	7,121,054	10,675,217	3,371	270	40,900
Athens	2,434,465	4,049,360	3,093	398	106,650
Auglaize	1,515,582	4,128,807	2,774	110	29,600
Belmont	4,295,918	10,632,165	4,743	618	26,000
Brown	617,401	2,722,353	2,235	132	72,882
Butler	5,818,778	11,484,103	3,296	353	8,400
Carroll	1,003,982	2,943,315	1,716	213	15,824
Champaign	2,652,475	7,183,575	2,395	202	.....
Clark	5,958,020	12,575,145	3,503	309	41,350
Clermont	953,748	3,173,045	3,006	184	82,780
Clinton	1,214,607	4,889,299	2,150	171	102,200
Columbiana	5,912,513	10,456,937	3,288	296	34,850
Coshocton	2,272,777	5,269,333	3,136	304	133,575
Crawford	3,348,350	7,896,319	2,443	132	24,600
Cuyahoga	52,471,365	66,410,401	10,096	1,262	87,000
Darke	3,266,870	11,091,040	3,775	201	256,240
Defiance	1,379,863	2,726,134	2,042	142	500
Delaware	2,247,420	5,754,385	2,307	150	.....
Erie	4,148,937	6,316,864	2,219	117	.....
Fairfield	2,446,070	8,122,500	3,226	235	116,759
Fayette	1,150,626	5,003,392	2,034	175	92,532
Franklin	17,614,934	26,864,157	3,541	197	.....
Fulton	1,899,580	3,488,320	1,891	94	.....
Gallia	1,088,446	2,625,878	2,107	168	74,709
Geauga	562,777	2,561,277	1,585	167	.....
Greene	2,098,856	6,383,700	2,554	163	54,800
Guernsey	665,723	2,682,059	2,564	354	2,000
Hamilton	50,121,270	65,236,661	4,126	334	63,475
Hancock	3,919,240	8,033,820	3,249	251	127,210
Hardin	2,671,647	4,942,410	2,408	104	.....
Harrison	2,346,270	5,999,550	1,468	162	57,300
Henry	1,132,832	2,295,121	2,028	81	.....
Highland	493,589	3,680,596	2,682	228	26,750
Hocking	1,603,329	2,822,950	1,892	187	600
Holmes	761,401	3,541,921	1,895	84	9,500
Huron	3,869,640	6,722,311	2,483	199	.....
Jackson	1,439,758	2,919,999	2,089	327	52,850
Jefferson	5,925,490	9,707,720	3,097	330	86,300
Knox	1,918,240	6,177,685	2,408	232	.....
Lake	2,942,980	5,433,810	1,532	185	.....
Lawrence	2,321,881	4,102,094	2,262	294	44,850
Licking	4,714,334	10,902,807	3,911	335	41,440
Logan	1,734,441	5,838,821	2,411	199	44,650
Lorain	10,320,160	14,390,532	3,467	253	.....
Lucas	15,657,790	20,952,230	4,828	385	.....

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TABLE VI—Concluded.

Counties.	Bank, Railroad and Other Corporation Property Returned to County Auditor.	Total Value of all Taxable Property Except Per Capita Tax on Dogs.	Number of Male Dogs. One Dollar Each.	Number of Female Dogs. Two Dollars Each.	Statistics. Bonds, etc., Exempt From Taxation.
Madison	$1,498,926	$4,985,406	2,080	174	.....
Mahoning	9,166,164	14,864,893	4,404	591	.....
Marion	3,534,465	6,595,449	3,284	148	.....
Medina	3,154,870	7,002,555	2,475	.....	.....
Meigs	640,330	2,185,498	2,030	196	$17,000
Mercer	998,540	3,579,972	2,548	123	.....
Miami	3,607,724	8,824,774	3,081	166	.....
Monroe	970,260	4,062,240	2,563	173	10,500
Montgomery	11,601,230	22,595,015	4,188	486	9,272
Morgan	674,960	2,992,062	1,894	187	302,450
Morrow	1,137,626	4,282,947	1,666	71	.....
Muskingum	4,103,732	9,265,474	4,176	384	174,051
Noble	409,050	2,078,850	2,107	187	33,820
Ottawa	2,639,624	3,747,316	1,597	142	.....
Paulding	992,574	1,735,684	1,738	99	.....
Perry	1,793,451	4,303,368	2,728	319	190,330
Pickaway	1,495,090	6,210,267	2,487	226	.....
Pike	523,675	1,760,312	1,432	142	.....
Portage	3,640,500	8,151,096	2,414	247	.....
Preble	1,469,551	7,717,695	2,103	176	391,350
Putnam	1,381,882	3,411,498	2,417	63	.....
Richland	4,827,190	8,737,638	3,082	232	38,084
Ross	2,581,788	7,008,663	2,901	241	.....
Sandusky	3,182,880	6,548,270	2,581	139	29,060
Scioto	1,733,568	4,051,796	2,621	371	5,500
Seneca	3,584,920	7,254,078	3,183	174	51,300
Shelby	1,201,140	4,202,830	2,197	101	203,950
Stark	9,287,790	17,426,451	5,402	408	.....
Summit	8,887,470	14,408,378	3,439	366	.....
Trumbull	6,151,087	10,588,342	4,136	395	3,645
Tuscarawas	4,509,172	8,128,925	3,727	335	68,210
Union	1,623,840	4,830,090	2,118	139	.....
Van Wert	2,857,470	5,433,300	2,285	101	153,100
Vinton	1,030,618	1,843,301	1,288	133	79,650
Warren	2,103,634	6,470,200	2,137	163	167,536
Washington	3,066,661	7,758,425	3,839	768	6,685
Wayne	3,097,822	8,950,176	3,128	206	2,200
Williams	2,117,938	3,588,752	1,955	138	17,000
Wood	7,014,086	10,956,926	3,333	214	82,550
Wyandot	2,625,220	5,488,940	1,923	114	62,915
Totals	$384,375,370	$721,337,927	244,848	20,827	$5,309,942

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TABLE VII.

AGGREGATE VALUATION AND RATES OF TAXATION.

The following pages give the aggregate valuation of all the real and personal property placed upon the duplicate for taxation in each **township, town, city, village and separate school district**, in the state, and the rates levied on such property, stated in mills and decimals, upon each dollar for 1907 and 1908. The number of mills will therefore indicate the amount of tax in dollars upon each thousand dollars of valuation.

The rate is inclusive of one and three hundred and forty-five thousandths (1.345) mills, levied for state purposes, and thus shows the entire tax for all purposes in each locality, except in rare instances where taxes for purely special purposes—such as taxes for road improvements, where abutting property only is taxed and collected on a separate duplicate, or where assessments are made against city lots at a rate per foot front—are placed upon the duplicate for collection for the benefit of contractors.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
ADAMS COUNTY.				
Bratton township	$219,910	26.0	$223,330	30.0
Jackson township S. D.	4,260	26.0	4,260	30.0
Scott township S. D.	2,140	26.5	2,140	26.50
Franklin township	225,150	31.0	220,047	32.0
Locust Grove S. S. D.	58,590	27.0	53,750	26.0
Green township	129,890	31.0	127,200	32.0
Jefferson township S. D.	2,240	31.0	2,170	32.0
Rome corporation	45,890	28.0	43,850	35.0
Rome S. S. D.	37,110	28.0	36,400	31.0
Sandy Springs S. S. D	84,670	22.5	84,920	24.0
Jefferson township	333,430	32.0	345,770	32.0
Meigs township S. D.	4,450	32.0	4,450	32.0
Tiffin township S. D.	18,220	31.0	18,220	30.0
Green township S. D.	11,210	32.0	11,210	32.0
Liberty township	415,770	28.0	415,620	29.0
Manchester township and V. S. D.	20,150	30.0	19,020	31.0
Manchester corporation	341,600	45.0	349,670	46.0
Meigs township	318,440	31.0	317,240	32.0
Peebles corporation	158,610	37.0	169,530	40.0
Peebles S. S. D	50,710	31.0	50,240	32.0
Newport S. S. D	32,900	30.0	32,109	32.0
Monroe township	181,700	31.0	179,540	32.0
Oliver township	214,930	30.0	203,940	31.0
Newport S. S. D	12,430	29.0	12,960	31.0
Tiffin township S. D.	150	29.0	150	29.0
Scott township	406,000	26.0	413,971	25.0
Bratton township S. D.	5,600	25.5	6,550	28.50
Seaman S. S. D.	91,420	29.0	105,950	30.50
Newport S. S. D	800	29.5	800	30.50
Oliver township S. D	2,770	30.5	2,470	30.50
Sprigg township	371,180	31.0	364,800	32.0
Monroe township S. D	11,280	31.0	9,090	32.0
Huntington township S. D	2,090	30.0	2,090	32.0
Bentonville S. S. D.	58,570	31.0	59,500	32.0
Tiffin township	293,190	30.0	310,380	29.0
Monroe township S. D	4,690	31.0	4,690	31.0
West Union corporation	177,010	38.0	187,500	43.0
West Union S. S. D	30,200	33.0	30,330	33.0
Wayne township	393,300	29.0	383,820	26.0
Winchester township	307,020	26.0	284,884	29.0
Winchester corporation	183,320	31.0	176,856	35.0
Winchester S. S. D.	8,400	28.0	8,630	30.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Allen County.				
Richland township	$1,038,891	17.2	$1,017,010	18.80
Bluffton S. S. D.	92,992	23.8	95,177	25.40
Bluffton corporation	525,325	38.8	530,005	40.40
Beaver Dam S. S. D.	132,042	19.8	138,136	28.40
Beaver Dam corporation	131,364	24.2	123,243	32.80
Monroe township	870,236	18.2	885,022	19.40
Cairo S. S. D	97,222	24.0	103,467	26.40
Cairo corporation	89,333	26.0	95,508	32.40
Sugar Creek township	625,313	19.4	649,575	23.60
Marion township	1,139 632	17.0	1,133,282	17.60
Landeck S. S. D	159,018	14.4	135,729	18.60
Delphos S. S. D.	144,100	21.0	153,526	22.60
Delphos corporation	941,406	35.0	965,889	38.60
Spencer township	346,153	18.0	346,644	20.80
Landeck S. S. D	87,208	16.0	79,127	20.80
Amanda S. S. D	52,270	18.4	55,463	18.80
Spencerville S. S. D	108,835	28.4	114,654	29.80
Spencerville corporation	372,105	40.4	365,402	41.80
Amanda township	781,039	15.8	787,260	18.0
Shawnee township S. D.	22,561	15.2	20,006	16.40
Amanda S. S. D	45,251	18.2	48,057	18.40
German township	841,152	20.4	844,171	21.80
Shawnee township S. D	10,880	16.4	10,270	17.40
Elida S. S. D	196,681	20.4	215,380	21.80
Elida corporation	159,212	29.0	140,039	29.0
Bath township	1,302,268	15.4	1,325,986	15.60
Auglaize township S. D	5,060	20.0	4,840	22.60
Jackson township	930,957	20.0	931,273	20.80
Auglaize township S. D	38,370	22.0	37,760	24.40
LaFayette S. S. D.	155,922	30.4	153,129	31.40
LaFayette corporation	78,911	36.4	90,666	36.80
Auglaize township	591,881	22.2	602,408	26.60
Jackson township S. D.	6,970	20.2	7.070	23.0
West Minster S. S. D	126,518	21.6	132,608	26.60
Harrod S. S. D.	93,528	22.6	98,262	26.60
Harrod corporation	75,127	29.6	89,627	33.60
Perry township	810,614	16.4	914,547	18.80
Auglaize township S. D	6,620	20.0	6,970	22.80
Perry S. S. D.	264,401	15.0	507,379	16.40
Shawnee township	2,049,916	13.4	2,643,413	15.20
Lima City	10,876,872	35.6	11,102,736	37.0
Ashland County.				
Hanover township	419,170	21.4	410,140	21.90
Loudonville S. S. D. (Hanover)	17,040	20.9	11,020	21.40
Loudonville corporation (Hanover)	501,530	34.9	502,970	37.40
Loudonville corporation (Green)	135,890	34.3	120,680	36.80
Green township	991,390	15.1	1 031,110	15.60
Loudonville S. S. D. (Green)	14,950	20.8	14,770	21.60
Perrysville S. S. D	197,060	21.1	213,800	22.10
Perrysville corporation	93,530	33.5	96,510	34.20
Vermilion township	811,100	15.4	837,230	16.60
Haysville school district	42,760	22.8	38,590	24.10

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Ashland County—Concluded.				
Haysville corporation	$101,970	25.1	$98,610	25.80
Montgomery township	822,910	21.2	871,430	21.80
Ashland school district	13,220	24.8	13,010	24.90
Ashland corporation	1,941,620	40.1	2,048,960	40.10
Orange township	743,960	14.2	732,840	15.40
Orange school district	154,910	17.2	151,260	15.60
Montgomery township S. D.	54,650	16.1	54,700	16.50
Polk school district	6,980	21.7	6,510	20.40
Clear Creek township S. D.	17,340	14.7	18,470	16.60
Lake township	487,680	16.2	503,460	16.20
Mohican township	638,910	15.8	660,490	18.00
Plain township S. D.	50,540	14.6	50,250	15.90
Jeromeville S. S. D.	44,670	22.1	44,270	19.90
Jeromeville corporation	104,740	24.0	111,020	21.80
Perry township	635,760	16.4	601,920	14.40
Chester township S. D	123,620	14.9	122,020	13.90
Jeromeville S. S. D.	1,850	22.4	1,850	17.90
Jackson township	657,880	15.4	649,850	16.20
Polk S. S. D.	62,290	22.4	61,830	21.90
Polk corporation	72,400	25.0	74,440	23.20
Mifflin township	290,920	17.4	304,270	17.40
Milton township S. D.	25,620	16.6	22,970	16.60
Mifflin corporation	24,540	19.1	25,070	19.10
Milton township	597,140	16.2	604,740	16.20
Mifflin township S. D.	50,180	17.0	45,120	17.00
Clear Creek township	471,060	16.4	457,890	21.40
Savannah school district	35,400	20.4	37,960	24.40
Orange township S. D	23,630	15.9	23,670	20.20
Savannah corporation	78,510	23.0	64,880	25.80
Ruggles township	576,300	22.8	586,780	15.80
Troy township	293,890	19.5	294,960	21.00
Troy school district	134,340	21.3	140,700	23.40
Sullivan township	570,540	20.5	593,00	19.80
Ashtabula County.				
Ashtabula township	744,080	25.4	728,590	26.20
Ashtabula city S. D	.....	26.9	.....	27.20
Plymouth School	.....	.....	.....	19.20
Kingsville S. D	.....	23.4	.....	24.20
Ashtabula city	4,808,050	32.8	5,160,660	33.10
Ashtabula Harbor S. S. D	1,506,550	33.3	1,867,240	33.10
Austinburg township	611,550	18.0	616,590	18.20
Jefferson S. D.	10,660	17.7	11,150	17.70
Andover	516,520	19.7	527,580	19.50
Andover village	285,240	29.9	289,010	29.50
Denmark township	293,630	17.9	330,220	18.20
Jefferson S. D	7,510	17.4	.....	17.70
Sheffield S. D	21,450	21.1	.....	20.20
Geneva township	627,420	19.9	585,980	18.70
Madison S. D.	.....	21.1	17,260	24.80
Geneva village	1,042,820	32.5	1,021,120	35.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
ASHTABULA COUNTY—Concluded.				
E. Geneva S. S. D.	$152,330	12.9	$157,170	13.00
Geneva township village school	.....	25.4	23,450	25.00
Harpersfield	368,000	24.1	362,570	24.00
Jefferson	459,490	17.2	436,090	16.70
Jefferson village	621,170	27.8	630,090	27.20
Jefferson township village school	45,410	18.7	53,740	17.20
Sheffield school district	8,880	20.9	18,520	19.20
Kingsville	666,630	21.2	679,850	22.00
Kingsville S. S. D.	301,920	18.2	303,000	18.50
Lenox	356,010	17.9	352,560	17.20
Jefferson S. D.	11,570	17.4	12,100	16.70
Morgan S. D.	6,310	16.9	5,960	17.20
New Lyme	377,310	19.4	379,970	20.20
Morgan S. D.	12,960	17.4	12,950	19.20
Morgan township	385,950	17.4	261,760	18.20
Austinburgh S. D.	.....	18.2	44,710	18.20
Rock Creek village	157,990	28.4	152,650	27.40
East Trumbull school district	.....	19.4	18,300	19.20
Rock Creek school district	.....	22.4	61,260	22.20
Monroe township	537,880	17.9	531,870	20.20
Dorset township	512,890	21.1	514,710	21.00
Jefferson S. D.	8,750	19.1	23,030	19.00
Pierpont township	337,250	24.4	340,850	24.00
Rome township	421,660	12.9	440,880	14.70
Morgan S. D.	9,310	15.4	8,900	18.20
Conneaut township	1,512,700	20.3	1,414,650	21.30
Conneaut city	2,559,700	30.1	2,808,960	38.00
Sheffield	267,060	20.5	268,120	20.20
Trumbull	197,210	22.4	193,400	23.50
Trumbull S. S. D.	79,500	19.4	81,640	20.50
Footville S. S. D.	52,370	17.4	54,470	19.50
Williamsfield	654,180	23.4	629,730	23.40
Wayne	445,390	21.4	472,090	22.90
Windsor	148,860	21.5	156,500	21.20
Windsor S. S. D.	205,690	22.5	204,040	22.20
Huntsburg S. S. D.	10,600	23.5	11,250	25.20
Saybrook	1,177,810	13.1	1,219,050	15.70
Harbor S. S. D.	48,800	23.1	53,050	23.70
Plymouth S. D.	5,710	15.2	6,910	15.70
Orwell	283,660	20.3	292,240	19.70
Orwell S. S. D.	258,780	21.3	280,330	21.70
Colebrook	339,820	23.9	342,540	23.00
Cherry Valley	404,740	17.1	408,820	16.20
Richmond	374,290	20.4	375,790	21.00
Hartsgrove	105,010	17.6	104,830	23.20
Hartsgrove S. S. D.	177,300	22.6	174,390	23.20
Huntsburg joint S. S. D.	3,980	19.6	4,020	23.20
Plymouth	457,720	19.0	469,630	19.90
Saybrook S. D.	13,810	16.9	15,030	19.90
Sheffield S. D.	9,340	23.1	13,880	22.90

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Athens County.				
Athens township	$649,990	28.3	$662,290	28.20
Athens village	1,566,885	40.8	1,626,415	40.0
Daleton S. S. D.	59,725	36.3	61,720	36.20
Alexander township	336,830	28.9	322,465	29.60
Ames township	361,740	29.7	365,340	25.60
Amesville S. S. D	24,430	33.7	24,260	32.60
Amesville village	84,920	33.7	88,755	34.60
Berne township	367,105	27.8	374,815	27.0
Canaan township	391,860	30.2	402,545	31.0
Carthage township	257,400	32.7	261,450	32.0
Dover township	569,980	31.3	577,420	31.80
Chauncey	114,120	45.3	122,575	41.80
Chauncey S. S. D	41,070	36.3	42,135	36.30
Millfield S. S. D.	67,030	26.3	70,325	29.80
Lee township	165,165	26.7	170,125	28.20
Albany corporation	189,565	27.9	198,700	30.0
Lands attached for S	34,450	25.7	34,620	29.20
Lodi township	257,210	30.7	253,875	31.40
Pleasant Valley school district	38,075	30.7	62,800	31.40
Rome township	429,415	27.0	443,715	28.0
Stewart S. S.	106,195	28.5	106,970	29.60
Troy township	311,990	30.7	307,020	30.60
Coolville corporation	86,905	31.7	87,105	34.60
Lands attached for S	21,525	29.7	24,685	30.60
Hockingport S. S.	26,295	30.7	25,915	30.60
Trimble township	692,730	29.7	682,630	29.0
Glouster corporation	418,630	40.7	425,540	44.0
Lands attached for S	8,230	29.7	9,235	32.0
Jacksonville corporation	124,065	43.7	125,650	34.0
Lands attached for S	1,015	37.7	1,015	37.0
Trimble corporation	111,185	35.7	110,500	36.0
Land attached for S	12,105	29.7	12,045	29.0
Murray City S. D.	9,495	33.2	9,295	33.0
Waterloo township	257,570	29.7	258,895	31.60
Carbondale S. S. D.	38,175	41.7	42,485	42.60
Daleton S. S. D.	22,745	37.7	23,065	38.60
Marshfield S. S. D.	110,430	33.7	111,535	34.60
Mineral S. S. D	64,125	29.7	58,930	30.60
York township	645,270	34.1	651,320	33.80
Carbondale S. S. D.	39,545	44.1	40,725	43.80
Buchtel corporation	90,140	41.1	91,075	40.80
Buchtel S. S.	34,310	40.1	34,900	39.80
Happy Hollow S. S.	91,895	28.1	93,295	31.80
Nelsonville corporation	1,300,910	44.6	1,341,785	45.40
Lands attached for S	51,915	36.1	52,115	35.80
Canaan, Rome & Lodi joint dist. (Rome)	2,470	28.0	2,470	30.0
Canaan, Rome & Lodi joint dist. (Lodi).	4,125	29.7	4,125	31.40
Rome & Troy joint dist. (Troy)	8,235	30.7	8,235	28.60
Rome & Carthage joint dist. (Carthage).	7,785	32.7	7,605	32.0
Auglaize County.				
Clay township	658,012	22.8	660,851	22.8
St. John's school district	73,799	28.2	72,255	25.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
AUGLAIZE COUNTY—Concluded.				
Geyer S. D.	$24,860	26.2	$24,760	23.8
Geyer village	28,886	27.6	26,820	28.2
Duchouquet township	836,093	21.4	846,491	21.0
Cridersville S. S. D.	65,605	30.8	62,891	36.4
Cridersville village	126,194	35.2	115,705	39.8
Wapakoneta S. S. D.	63,753	27.4	60,805	28.4
Wapakoneta village	1,553,835	35.4	1,579,283	38.0
German township	514,629	24.2	493,339	24.8
Jackson township S. S. D., German	.....	.....	22,070	24.8
New Bremen village	403,731	45.0	390,487	45.8
Goshen township	369,852	27.8	386,409	29.4
Wayne township S. D.	16,970	27.2	17,220	24.4
Stokes township S. D.	22,100	28.8	24,810	23.8
Jackson township, district No. 1	227,513	26.8	225,875	28.6
Jackson township, district No. 2	247,630	15.8	144,750	18.6
Jackson township S. S. D.	.....	.....	87,901	25.0
Minster village	257,197	44.6	265,719	49.0
Logan township	561,183	19.0	537,631	19.0
Buckland S. S. D.	121,611	25.8	106,470	23.8
Buckland village	74,764	32.4	73,057	29.8
Moulton	593,561	20.8	580,767	20.6
Buckland school district	23,227	26.8	22,257	24.6
Logan township S. D.	13,500	20.0	13,650	19.8
Noble township	633,101	21.8	588,430	20.6
St. Marys township school district	19,630	18.8	14,990	19.0
Moulton township school district	21,040	21.2	21,280	20.6
Logan township school district	12,390	20.4	11,840	19.8
Pusheta township	763,794	21.2	755,689	20.6
Salem township	493,027	20.4	477,917	20.4
Noble township S. D.	21,390	20.4	19,480	19.4
Kossuth village	18,216	22.8	19,763	22.8
St. Marys township	870,599	17.4	833,498	18.0
Moulton township S. D.	22,590	19.8	22,280	19.6
St. Marys S. S. D.	123,845	27.8	114,601	27.6
St. Marys village	1,368,258	45.2	1,367,235	44.2
Union township	620,172	20.8	623,643	20.8
Uniopolis school district	86,963	27.8	88,121	27.4
Uniopolis village	58,583	29.4	59,022	23.8
St. John's school district	26,559	27.8	26,595	27.4
Washington township	655,366	22.0	657,813	22.2
Moulton township S. D.	7,620	21.6	7,330	21.8
St. Marys township S. D.	16,460	19.0	16,200	20.2
New Knoxville school district	102,069	24.6	101,999	24.8
New Knoxville village	134,120	27.2	140,407	27.8
Wayne township	465,585	22.2	450,500	20.4
Waynesfield school district	20,073	25.8	19,865	23.4
Waynesfield village	137,320	31.0	140,797	32.2
BELMONT COUNTY.				
Colerain township	1,352,855	20.6	1,386,540	17.40
Flushing township	669,335	17.2	671,730	17.20
Flushing corporation	240,705	34.4	254,480	33.0
Flushing S. S. D.	22,955	28.4	19,040	28.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Belmont County—Concluded.				
Holloway corporation	$247,790	20.4	$245,880	18.20
Goshen township	600,180	18.4	646,450	19.0
Bethesda school district	343,340	20.2	388,360	21.80
Belmont corporation	149,275	25.8	157,110	27.20
Belmont school district	85,995	21.8	95,080	23.20
Kirkwood township	691,205	20.8	690,980	18.60
Fairview corporation	970	21.8	970	22.0
Mead township	779,565	18.2	794,340	18.40
Shadyside school district	268,070	21.4	310,150	28.40
Pease township	1,197,060	14.8	1,207,750	17.40
Bridgeport corporation	1,454,235	29.6	1,399,580	30.0
Bridgeport school district	256,690	19.8	254,770	21.80
Brookside corporation	101,440	24.4	128,200	24.80
Martins Ferry corporation	3,696,905	26.4	3,848,460	32.80
Martins Ferry school district	43,385	18.8	45,600	22.80
Pultney township	1,334,405	19.0	1,348,740	17.20
Bellaire corporation	4,439,620	28.8	4,503,030	29.00
Bellaire school district	77,975	21.0	86,320	21.80
Richland township	2,272,255	19.6	2,307,230	14.80
St. Clairsville corporation	745,795	22.6	787,800	25.60
St. Clairsville school district	58,165	17.1	57,290	15.80
Smith township	1,075,110	15.8	1,116,140	16.60
Somerset township	519,395	20.0	537,380	17.60
Somerton S. S. D	218,630	17.0	225,380	17.60
Union township	746,050	15.0	796,090	18.00
Morristown corporation	100,665	20.0	88,880	25.40
Morristown school district	30,065	23.5	29,420	24.40
Warren township	771,575	19.4	786,880	20.60
Barnesville corporation	1,547,095	32.4	1,537,100	35.0
Barnesville school district	161,600	21.4	162,140	23.60
Washington township	511,870	20.4	545,060	25.40
Wayne township	517,665	21.8	545,920	21.0
Wheeling	1,257,640	12.8	1,364,160	13.20
York township	461,675	21.4	469,580	20.40
Powhatan corporation	251,160	24.4	236,970	23.20
Brown County.				
Byrd township	344,453	21.2	341,932	20.20
Union-Byrd S. D	15,990	19.2	16,415	20.20
Jefferson-Byrd S. D	4,915	19.6	4,830	20.10
Clark township	416,419	23.4	397,566	22.20
Pike-Clark S. D	8,400	23.8	7,945	22.20
Lewis-Clark S. D	52,600	20.2	47,369	20.20
Tate-Clark S. D	10,145	23.8	9,569	22.20
Hamersville corporation	57,515	27.4	51,928	26.20
Eagle township	296,336	26.2	287,851	20.00
Washington-Eagle S. D	6,440	27.2	6,120	22.0
White Oak-Eagle S. D	1,350	28.2	1,350	26.0
Franklin township	293,829	21.2	286,593	21.20
Washington-Franklin S. D	15,990	24.2	15,265	21.20
Pleasant-Franklin S. D	15,205	17.8	16,160	20.10
Jefferson-Franklin S. D	980	19.6	980	19.10
Green township	335,819	24.2	315,990	22.70

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
BROWN COUNTY—Concluded.				
Mt. Oreb S. S. D.	$22,255	30.7	$36,575	30.20
Mt. Oreb corporation	100,190	39.7	102,195	41.70
Huntington township	382,342	23.7	381,322	22.70
Aberdeen school district	5,630	24.7	5,985	25.70
Union-Huntington S. D.	39,555	18.7	40.825	19.70
Spriggs-Huntington S. D.	7,375	23.7	7,590	25.70
Byrd-Huntington S. D.	2,400	20.7	1,500	19.70
Aberdeen corporation	74,270	27.7	70,455	30.70
Jackson township	310,020	23.9	299,083	21.30
Franklin-Jackson S. D.	3,715	23.3	3,890	22.45
Jefferson-Jackson S. D.	14,015	21.7	13,870	20.35
Jefferson township	267,459	20.3	274,335	19.60
Russellville school district	11,899	25.9	11,500	25.70
Byrd-Jefferson S. D	27,506	21.9	26,675	19.70
Franklin-Jefferson S. D	1,375	21.9	1,310	21.70
Russellville corporation	117,730	33.4	115,850	30.20
Lewis township	674,676	18.3	680,859	19.60
Higginsport school district	49,860	25.5	51,090	25.60
Franklin-Lewis S. D.	35,060	20.5	31,110	20.60
Higginsport corporation	90,924	34.5	110,555	34.10
Pleasant township	643,327	17.3	645,205	20.10
Georgetown school district	65,022	23.7	67,845	24.0
Franklin-Pleasant S. D.	12,180	20.7	15,990	21.20
Lewis-Pleasant S. D.	5,120	17.5	5,945	19.20
Georgetown corporation	638,789	31.2	696,425	35.0
Pike township	257,873	20.8	255,817	21.70
Mt. Oreb S. S. D.	15,185	29.3	15,738	30.20
Mt. Oreb corporation	1,650	39.3	1,920	41.70
Perry township	543,176	19.4	551,962	21.80
Fayetteville school district	102,162	20.9	105,848	21.0
Glady school district	68,855	20.9	69,156	21.50
Marathon school district	21,724	20.4	21,313	20.0
West Woodville school district	2,410	19.4	2,410	19.0
Fayetteville corporation	99,329	20.9	108,139	21.0
Sterling township	324,216	23.3	329,222	26.60
Mt. Oreb S. S. D.	16,049	31.3	14,525	33.10
Marathon school district	1,760	21.8	1,920	22.60
Pike-Sterling S. D.	5,020	22.8	5,035	24.60
Williamsburg-Sterling S. D.	4,665	20.8	3,790	22.60
Scott township	259,154	26.0	262,171	24.0
Pike-Scott S. D.	4,110	22.0	4,040	22.0
Clark-Scott S. D.	1,690	22.0	1,690	22.0
Washington-Scott S. D.	16,480	25.0	16,200	22.0
Union township	931,877	19.8	930,544	19.50
Byrd-Union S. D.	2,230	21.8	2,230	19.50
Pleasant-Union S. D.	20,302	18.4	23,656	20.40
Ripley corporation	656,526	35.8	652,268	35.0
Washington township	260,953	25.5	256,279	21.50
Sardinia school district	56,802	25.5	64,124	25.50
Franklin-Washington S. D.	5,100	22.5	4,860	21.50
White Oak-Washington School	9,320	26.5	9,560	25.50
Sardinia corporation	153,836	32.5	161,613	32.50

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Butler County.				
Fairfield township	$1,999,290	12.7	$1,791,620	14.30
Colerain township S. D	9,100	15.4	9,290	17.80
Hamilton S. S. D	705,400	20.0	154,370	22.25
Lindenwald S. S. D	757,050	21.4	.....	.....
Ross township S. D	15,670	15.9	15,700	15.30
Stockton S. S. D. No. 1	393,080	12.6	408,690	14.50
Hanover township	783,630	16.0	789,470	15.30
Milford township S. D	45,740	18.4	43,980	17.30
Millville S. S. D	75,850	19.4	83,990	17.80
S. S. D. No. 1	182,400	14.9	190,390	13.30
Ross township S. D	37,930	18.9	39,580	14.80
St. Clair township S. D	28,090	19.4	27,620	17.50
Lemon township	886,120	15.1	897,380	16.50
Monroe S. S. D	789,180	16.3	691,660	17.70
Monroe village	.....	.....	106,510	16.60
Middletown S. S. D	61,780	17.9	62,190	19.00
Blue Ball S. S. D	69,310	15.1	72,470	15.30
City of Middletown	5,466,770	29.8	5,527,670	29.80
Liberty township	989,960	15.5	979,370	15.00
Monroe S. S. D	204,690	16.7	215,210	16.20
Madison township	1,037,790	20.0	1,049,920	20.50
Trenton village	256,630	18.6	271,510	20.0
Trenton S. S. D	145,610	17.0	148,290	19.0
S. S. D. No. 10	165,560	15.5	183,020	13.0
Milford township	1,002,620	17.0	1,024,760	18.0
Somerville village	100,080	21.2	97,410	23.30
Somerville S. S. D	31,390	21.0	41,230	21.50
Morgan township	736,220	19.3	716,850	18.80
New London S. S. D	208,590	17.3	210,740	16.80
Reiley township S. D	.....	.....	40,000	15.80
Oxford township	940,720	18.045	967,760	17.245
Oxford S. S. D	51,570	21.545	54,460	21.145
College Corner S. S. D	44,590	21.045	44,580	21.645
College Corner village	63,870	23.045	60,800	24.345
Oxford village	757,370	31.045	812,290	32.845
Reiley township	868,620	17.2	848,060	15.80
Ross township S. D	15,800	18.2	.....	.....
Ross township	395,160	16.5	394,550	13.60
Layhigh S. S. D	121,850	13.2	130,020	12.80
Millville S. S. D	112,000	17.0	109,720	16.60
New London S. S. D	94,650	16.0	93,670	15.60
Venice S. S. D	295,370	18.0	291,860	18.10
St. Clair township	1,156,490	17.7	1,131,800	17.0
Hamilton S. S. D	146,170	21.3	.....	.....
Madison township S. D	49,490	20.2	50,960	20.30
Seven Mile S. S. D	144,550	17.7	151,770	17.80
Seven Mile village	35,680	17.9	35,790	17.80
Union township	903,450	17.3	929,690	17.20
Crescentville S. S. D	112,790	21.3	110,950	20.70
Pisgah S. S. D	142,300	16.8	142,120	14.70
Port Union S. S. D	284,570	16.3	267,780	16.20
Runyans S. S. D	10,200	18.3	10,250	17.70
Springdale S. S. D	4,330	17.3	4,350	16.70
Stewarts S. S. D	6,440	16.3	6,560	16.70
Wayne township	934,300	18.4	931,060	17.50
Gratis township S. D	24,530	15.9	26,500	15.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Butler County—Concluded.				
Seven Mile S. S. D	92,050	18.4	96,010	18.0
Seven Mile village	$133,310	18.1	$141,930	17.90
Jacksonburg village	15,080	15.1	15,060	14.40
St. Clair township S. D	10,720	18.4	11,800	17.20
City of Hamilton	11,868,528	34.0	13,975,140	33.50
Carroll County.				
Loudon township	323,550	19.0	335,500	21.4
Amsterdam school district	29,320	22.0	30,740	22.4
Lee township	358,180	18.0	365,310	18.0
Harlem Springs S. S. D	54,450	21.0	54,590	22.4
Fox township	622,430	19.2	637,410	16.0
East township	335,360	17.0	352,830	20.0
Augusta township	543,230	14.0	569,630	16.8
Washington township	411,760	18.0	403,660	18.4
Centre township	237,890	16.4	236,200	11.8
Carrollton S. S. D	47,450	18.4	52,650	21.2
Carrollton corporation	576,510	31.0	576,640	36.8
Perry township	393,490	17.4	392,990	16.0
Union township	388,230	16.0	386,020	14.6
Harrison township	500,120	12.8	503,810	13.8
Brown township	923,350	14.6	974,740	16.2
Mapleton S. S. D	4,600	13.0	4,910	16.2
Malvern S. S. D	133,600	17.8	162,900	19.0
Malvern corporation	251,160	23.8	261,230	24.0
Minerva S. S. D	61,160	18.8	57,620	20.0
Minerva corporation	173,370	28.8	184,450	31.0
Rose township	643,050	15.4	640,910	16.8
Magnolia S. S. D	101,850	17.2	83,280	17.6
Magnolia corporation	61,580	17.2	77,060	20.6
Monroe township	463,690	17.0	463,840	16.80
Sherodsville S. S. D	1,780	21.0	2,470	23.8
Sherodsville corporation	6,070	27.5	9,930	32.8
Dell Roy S. S. D	15,470	22.8	14,700	22.8
Dell Roy corporation	97,290	28.8	90,400	27.8
Orange township	563,320	18.4	565,130	19.0
Sherodsville S. S. D	2,130	20.0	2,130	22.0
Sherodsville corporation	133,370	26.0	121,150	31.0
Leesburgh corporation	52,360	24.4	47,550	28.0
Champaign County.				
Adams township	763,246	23.6	765,679	21.0
Concord S. D	2,340	18.6	2,520	19.25
Concord township	731,790	18.0	727,897	17.0
Salem S. D	26,950	19.0	25,950	16.25
Goshen township	1,017,054	15.8	1,016,557	14.0
Mechanicsburgh corporation	857,241	26.6	829,755	27.60
Mechanicsburg S. D	3,900	21.75	3,900	22.90
Harrison township	620,341	20.2	636,897	20.20
Springhills corporation	28,110	18.0	29,130	17.80
Jackson	1,022,464	15.8	1,013,728	17.60
Addison S. D	255,600	19.0	282,998	21.60
Mad River S. D	13,230	13.5	14,270	16.60

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CHAMPAIGN COUNTY—Concluded.				
St. Paris S. S. D	$67,010	20.5	$66,630	21.60
Johnson township	924,448	17.2	915,734	17.80
Adams S. D	30,688	22.2	31,233	19.80
St. Paris corporation	667,529	30.8	664,009	30.80
Mad River township	1,586,524	12.6	1,594,874	15.10
German S. D	17,940	16.1	16,870	17.85
Jackson S. D	27,720	14.9	30,390	16.10
Urbana S. D	14,200	14.35	13,290	16.35
Rush township (Eason precinct)	191,802	17.8	197,557	17.60
Rush township (Martin precinct)	470,114	18.3	472,470	18.10
Lewisburg S. S. D	67,341	21.8	72,833	22.10
Woodstock S. S. D	268,497	21.3	269,214	21.60
Zane S. D	610	19.8	610	19.10
Lewisburg corporation	196,924	24.8	208,271	32.10
Woodstock corporation	134,972	27.6	125,100	28.40
Salem township	1,957,303	16.2	1,939,352	16.40
Union township	932,674	16.0	933,380	17.20
Mutual corporation	19,620	12.16	18,980	20.0
Urbana township S. D	31,890	15.25	45,610	16.95
Urbana township	1,149,941	12.8	1,172,045	14.80
German S. D	25,320	14.55	24,970	16.30
Urbana City S. S. D	124,005	16.05	124,880	17.05
Urbana City	3,468,626	29.4	3,549,874	30.0
Wayne township	981,660	23.2	987,618	16.40
Zane S. D	9,340	20.2	9,220	19.40
CLARK COUNTY.				
Bethel township	1,501,390	16.0	1,525,800	15.80
Springfield township S. D	17,830	15.3	17,820	15.60
New Carlisle S. D	134,440	17.8	135,820	17.60
New Carlisle corporation	357,420	26.4	369,270	26.60
Donnelsville	43,910	17.8	43,130	18.60
German township	998,940	14.0	993,230	15.40
Springfield township S. D	22,860	15.5	25,890	16.60
Tremont City school district	284,570	16.5	276,480	16.60
Green township	498,020	14.4	496,740	16.60
Green township S. D	362,990	13.4	355,160	14.80
Miami township S. D	24,930	13.4	23,840	14.80
Clifton school district	115,000	19.4	130,670	18.80
Clifton corporation	12,830	22.4	11,250	21.80
Selma S. S. D	159,440	17.4	164,750	17.80
Harmony township	1,458,040	13.4	1,477,760	16.60
Madison township S. D	51,010	13.4	51,730	15.0
Springfield township S. D	40,350	15.9	44,720	16.60
Vienna S. D	129,030	16.4	122,600	16.60
Vienna corporation	113,460	19.6	117,420	20.40
Madison township	823,910	13.5	810,540	15.0
Selma S. S. D	242,400	18.5	251,220	17.60
South Charleston S. D	367,370	18.0	379,350	22.10
South Charleston corporation	552,390	24.0	563,240	28.10
Mad River township	821,370	13.4	820,290	15.60
Mad River township S. S. D	513,050	12.6	526,580	16.20
Enon corporation	59,770	18.0	58,830	19.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CLARK COUNTY—Concluded.				
Moorefield township	$1,349,570	12.4	$1,337,790	12.60
German township S. D.	25,340	14.1	25,530	15.20
Springfield township S. D	13,710	15.6	14,100	16.40
Springfield City S. D	56,320	16.0	56,870	16.30
Urbana township S. D.	97,170	11.4	92,490	13.60
Pike township	1,244,600	10.9	1,260,820	12.20
Pleasant township	962,710	13.4	956,820	16.40
Harmony township S. D	41,230	12.2	42,580	16.90
Catawba corporation	62,200	19.5	61,970	22.20
Springfield township	1,892,330	14.2	1,897,870	15.0
Harmony township S. D	105,220	11.7	107,790	15.0
Springfield, City of, school district	625,500	14.6	606,550	14.90
City of Springfield	21,497,980	26.0	21,532,350	27.50
CLERMONT COUNTY.				
Batavia township	543,670	28.8	544,560	28.0
Batavia school district	141,150	28.4	136,510	27.60
Batavia corporation	304,880	37.0	312,980	38.0
Amelia school district	39,480	28.8	45,470	28.0
Amelia corporation	34,820	40.0	36,430	34.0
Boston school district	3,720	28.8	3,720	28.0
Franklin township	623,170	22.2	609,880	23.0
Felicity school district	43,430	27.2	44,310	28.0
Felicity corporation	104,690	30.8	106,090	32.40
Pt. Isabel school district	11,090	24.2	11,220	26.0
Tate township school district	7,050	23.2	5,130	24.0
Goshen township	690,150	22.4	689,110	23.80
Harlin township school district	4,480	24.0	3,840	25.80
Jackson township	398,780	20.4	397,450	24.0
Marathon school district	76,360	20.4	83,590	22.80
Lerado school district	55,880	20.4	57,910	22.80
Williamsburg township school district	30,930	19.4	30,230	22.80
Boston school district	1,220	23.4	1,220	26.80
Miami	437,900	22.4	430,280	24.40
Milford school district	119,380	25.4	120,070	28.40
Loveland school district	43,890	28.4	45,560	29.40
Miamiville school district	101,160	23.4	96,900	25.40
Perintown S. D	84,970	20.4	83,870	23.40
Branch Hill school district	128,750	26.4	130,580	26.40
Paxton school district	71,740	21.0	69,750	23.0
Milford corporation	272,170	41.2	279,430	43.20
Loveland corporation	177,210	36.8	177,250	40.20
Monroe township	524,110	25.0	535,220	22.0
Batavia township school district	11,420	26.4	11,500	28.0
Ohio township school district	3,310	26.4	3,330	28.0
Ohio township	168,290	24.2	166,940	25.60
New Richmond schools	1,390	23.2	1,370	24.60
Mt. Pisgah S. S. D	53,450	25.2	52,800	25.60
New Richmond corporation	407,640	33.4	411,990	37.60
Pierce township school district	20,540	25.2	19,740	23.60
Monroe township school district	31,920	22.8	31,030	19.60
Pierce township	355,250	24.4	341,440	22.80
Amelia school district	78,900	23.4	83,100	24.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CLERMONT COUNTY—Concluded.				
Amelia corporation	$40,510	37.4	$41,410	32.80
Withamsville school district	2,600	22.4	2,760	21.80
Ohio township school district	8,710	23.4	8,750	24.80
Batavia township school district	1,030	23.4	1,030	24.80
Stonelick township	331,570	23.4	339,380	26.80
Newtonsville S. S. D.	2,620	21.4	2,620	22.80
Boston school district	102,640	23.4	106,130	26.80
Boston corporation	65,380	22.2	69,530	28.40
Perintown S. D	3,910	18.4	3,910	22.80
Tate township	722,780	22.6	726,320	24.60
Bethel school district	68,820	25.6	72,610	28.60
Bethel corporation	223,030	37.6	227,280	39.60
Monroe township school district	3,370	23.2	3,370	20.60
Mt. Carmel schools	182,610	20.8	188,510	26.0
Tobasco schools	78,820	22.8	78,660	25.0
Perintown S. D	49,640	17.8	46,510	23.0
Beechwood school district	89,820	19.8	92,450	24.0
Glen Este school district	77,240	20.8	79,080	26.0
Withamsville school district	60,940	21.8	60,560	24.0
Salt Run school district	24,590	24.8	24,280	29.0
Providence school district	28,890	24.8	33,870	27.0
McMahan school district	49,960	20.4	50,590	24.0
Batavia township school district	1,610	22.8	1,610	27.0
Washington township	415,190	21.2	405,160	25.40
Moscow school district	49,870	25.2	50,460	29.0
Neville school district	29,840	25.2	28,570	29.0
Pt. Isabel school district	46,810	22.2	43,100	27.0
Moscow corporation	89,010	24.8	98,930	26.80
Neville corporation	23,250	33.2	23,670	30.40
Franklin township school district	29,230	20.2	25,460	24.0
Monroe township school district	11,100	21.8	11,100	21.0
Wayne township	42,710	25.6	42,210	23.60
Newtonsville school district	89,080	21.6	95,310	21.60
Edenton S. S. D	94,720	20.6	94,000	22.60
S. S. D. No. 2	47,640	23.6	47,640	19.60
S. S. D. No. 3	60,280	19.6	61,640	22.60
S. S. D. No. 5	38,320	21.6	40,400	25.60
West Woodville	37,600	19.6	40,750	20.60
S. S. D. No. 8	80,500	18.2	83,330	20.60
S. S. D. No. 9	44,730	21.6	48,880	24.60
Goshen township school district	1,610	20.6	970	23.60
Harlan township school district	2,250	22.2	1,650	25.60
Williamsburg township	416,130	22.2	420,490	24.60
Williamsburg school district	56,660	28.2	55,220	30.60
Williamsburg corporation	202,570	37.2	219,490	39.40
Batavia township school district	23,320	26.2	23,150	28.60
Pike township school district	4,120	24.2	3,940	26.60
CLINTON COUNTY.				
Adams township	$403,834	19.4	$398,777	22.0
Massie twp. (Warren Co.) school dist	22,560	17.3	26,770	19.0
Chester township	762,037	18.8	762,794	21.50

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CLINTON COUNTY—Concluded.				
Spring Valley school district	$101,010	19.8	$111,700	18.50
Massie twp. (Warren Co.)school dist	3,270	17.8	3,550	17.50
Harveysburg (Warren Co.) school dist	5,420	20.3	5,550	20.50
Clark township	654,647	17.8	660,212	21.80
Washington township school district	15,630	19.1	15,510	19.30
Lynchburg S. S. D	27,290	20.6	31,230	21.80
Martinsville S. S. D	188,495	20.1	182,850	20.80
Martinsville corporation	132,502	21.4	144,938	24.20
Green township	909,071	17.9	906,462	18.90
Washington township school district	44,000	18.9	41,910	18.90
New Antioch S. S. D	186,460	18.4	180,960	18.40
New Vienna S. S. D	73,074	24.4	74,518	24.40
New Vienna corporation	285,292	38.4	276,594	38.40
Jefferson township	299,663	17.5	298,528	18.20
Westboro S. S. D	92,076	23.0	92,572	23.20
Midland S. S. D	74,238	23.0	74,541	23.20
Midland corporation	50,172	25.0	54,599	29.70
Liberty township	656,303	19 6	663,230	19.0
Port William corporation	73,663	26.6	75,623	26.0
Marion township	382,375	19.0	384,266	20.0
West Woodville S. S. D	24,320	18.0	24,610	18.0
Blanchester S. S. D	82,240	27.2	82,245	28.0
Blanchester corporation	460,671	43.0	456,897	43.0
Richland township	830,570	20.2	814,397	17.60
Reesville S. S. D	191,611	19.0	196,847	20.0
Sabina S. S. D	93,778	25.0	98,713	28.0
Sabina corporation	521,020	38.0	512,673	41.0
Union township	1,742,758	16.6	1,779,670	17.0
Liberty township school district	42,880	20.7	41,600	20.0
Wilmington school district	1,850	22.6	1,850	22.50
Wilmington corporation	1,922,626	30.6	1,971,924	31.0
Vernon township	327,507	25.8	328,759	26.60
Clarksville S. S. D	119,592	26.8	120,173	27.60
Clarksville corporation	129,200	32.2	125,338	33.0
Washington township	412,010	18 7	407,513	18.80
Cuba S. S. D	274,229	22.2	282,502	22.30
Wayne township	831,240	23.0	859,790	23.80
Wilson township	616,550	19.8	626,330	20.40
Jefferson twp. (Green Co.) school dist	10,110	20.0	10,570	21.40
Jasper twp. (Fayette Co.) school dist	14,920	18.5	14,880	19.40
COLUMBIANA COUNTY.				
Butler township	951,830	15.0	912,040	16.80
Goshen township S. D	108,620	16.6	100,490	16.60
Knox township S. D	19,200	15.0	31,380	16.60
Center township	680,330	15.4	687,640	18.0
Wayne township S. D	23,730	17.0	23,330	17.60
Lisbon school district	149,860	24.4	132,720	24.0
Lisbon corporation	1,012,410	34.4	1,031,030	34.0
Elk Run township	701,450	18.0	741,240	15.20
Center township S. D	44,330	14.6	44,080	15.40
Madison S. S. D. No. 2	22,610	16.2	21,710	14.40
Fairfield township	1,263,590	14.0	1,289,050	14.20

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
COLUMBIANA COUNTY—Concluded.				
Leetonia school district	$670	22.0	$670	23.0
Columbiana school district	110,780	21.5	117,280	21.60
Columbiana corporation	653,780	33.0	672,240	33.40
Franklin township	594,010	10.6	630,710	10.60
Wayne township S. D	50,830	14.4	55,490	14.0
Hanover township	1,051,530	17.0	1,054,740	13.40
Hanover school district	9,400	23.4	9,580	22.40
Hanover corporation	102,870	27.0	82,370	28.0
Knox township	1,246,220	15.6	1,256,180	18.0
Goshen township S. D	6,000	17.2	7,480	18.0
Smith township S. D	13,120	17.2	12,910	16.40
Liverpool township	538,140	18.6	565,590	19.40
East Liverpool City	7,108,940	36.2	7,089,110	35.40
Madison township	123,400	17.4	138,350	18.40
Madison S. S. D. No. 1	220,470	17.0	214,690	16.80
Madison S. S. D. No. 2	181,860	17.0	191,410	16.0
Middleton township	615,070	17.8	706,470	20.80
St. Clair township S. D	28,500	17.8	27,340	16.80
Rogers S. D	16,890	22.8	17,100	22.80
Rogers corporation	81,510	25.4	82,000	29.80
Perry township	698,790	21.2	732,090	20.80
Salem City	2,935,040	35.6	2,983,530	39.40
Salem township	887,510	16.6	923,600	18.20
Center township S. D	14,480	15.2	14,660	17.20
Perry township S. D.	22,470	18.6	22,670	18.20
Washingtonville school district	27,100	24.2	29,020	29.20
Washingtonville corporation	70,690	28.2	73,730	35.20
Leetonia school district	18,110	22.2	20,870	24.20
Leetonia corporation	854,790	29.6	802,440	32.20
St. Clair township	454,950	22.8	438,340	21.80
Liverpool township S. D	30,470	22.8	30,100	22.80
Madison S. S. D. No. 2	35,560	20.4	36,990	19.80
Unity S. S. D. No. 1	91,900	16.8	92,830	16.0
Unity S. S. D. No. 2	281,910	18.2	280,830	19.40
Unity S. S. D. No. 3	83,680	17.8	77,370	19.0
Unity S. S. D. No. 4	350,120	16.4	360,900	18.0
Unity S. S. D. No. 6	92,300	17.4	96,180	17.40
Unity S. S. D. No. 7	94,760	16.8	95,600	17.40
New Waterford S. D	65,060	28.8	66,500	29.0
New Waterford corporation	163,750	32.4	166,960	30.80
E. Palestine S. D	112,010	25.8	113,490	28.0
E. Palestine corp and school dist. No. 5	773,810	34.8	814,810	37.80
E. Palestine corp. and school dist. No. 4	10,190	25.4	10,750	27.80
Washington township	479,390	14.0	415,050	14.40
Monroeville S. S. D	39,740	15.0	40,180	16.40
Salineville school district	47,700	24.8	129,990	25.20
Salineville corporation	521,140	37.4	502,890	37.40
Wayne township	390,210	16.0	402,920	14.40
West	881,540	13.4	899,830	13.60
Bayard S. D	203,170	16.4	204,590	16.60
East Rochester S. S. D	211,680	16.0	219,570	16.20
Yellow Creek township	432,170	18.0	439,470	16.20
Wellsville school district	12,830	21.0	12,510	19.90
Wellsville corporation	2,621,140	40.8	2,659,410	30.40

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Coshocton County.				
Adams township	$349,630	22.6	$355,170	23.2
Bedford township	239,490	17.2	258,830	20.0
Bedford S. S. D.	180,430	22.8	146,700	23.2
Mohawk S. S. D.	.....	.....	38,230	24.9
Joint with Jackson township	23,560	20.8	21,240	21.9
Bethlehem township	449,940	19.8	468,420	19.4
Warsaw S. S. D.	19,630	23.1	17,590	23.9
Joint with Clark township	2,100	21.7	2,100	23.1
Joint with Keene township	2,520	18.6	3,320	19.2
Clark township	361,820	21.2	386,190	23.2
Joint with Mechanics township	50,360	18.2	48,810	19.4
Joint with Bethlehem township	2,900	19.3	3,170	19.5
Crawford township	484,830	18.6	484,520	26.2
Baltic S. S. D.	12,560	21.1	11,640	19.2
Joint with German township	2,930	15.7	2,960	18.6
Joint with White Eyes township	4,610	22.6	4,400	24.2
Franklin township	451,520	19.0	449,300	21.4
Conesville S. S. D.	324,920	17.4	327,130	20.2
Jackson township	411,550	19.0	426,810	22.4
Roscoe U. S. D.	86,610	23.0	86,910	25.4
Jefferson township	161,130	24.0	155,530	23.6
Warsaw S. S. D.	112,730	23.5	118,060	23.8
Nellie S. S. D.	100,960	23.6	112,470	22.3
Mohawk S. S. D.	69,600	24.0	69,730	23.8
Joint with Clark township	6,930	22.1	6,320	23.0
Joint with Bethlehem township	4,040	20.2	4,080	19.3
Joint with Monroe township	7,870	25.0	6,770	22.8
Keene township	463,990	19.6	472,880	20.6
Joint with Bethlehem township	6,580	20.8	6,850	20.8
LaFayette township	357,720	16.8	339,170	18.4
LaFayette S. S. D.	254,730	23.0	249,390	24.4
Joint with White Eyes township	53,900	22.5	54,300	22.9
Joint with Linton township	20,530	20.0	20,410	23.9
Linton township	399,720	22.2	411,750	26.4
Plainfield school district	61,160	23.2	59,990	29.4
Joint with LaFayette township	15,530	19.0	15,190	20.9
Mill Creek township	331,440	18.6	337,390	18.4
Joint with Keene township	5,670	19.3	5,350	19.5
Monroe township	239,270	24.2	243,850	23.2
Joint with Clark township	6,950	21.3	7,240	23.4
New Castle township	111,560	16.0	113,120	26.8
New Castle school district	255,660	20.8	236,050	22.8
Walhonding S. S. D.	165,690	20.0	174,570	21.8
Mohawk S. S. D.	37,870	22.4	39,070	24.8
Oxford	603,410	17.0	517,440	18.0
New Comerstown Village School	.....	.....	71,170	17.3
Joint with LaFayette township	15,850	17.1	16,940	21.8
Pike	332,780	19.6	313,580	20.0
West Carlisle S. S. D.	101,980	21.2	97,270	21.6
Joint with Perry township	18,490	18.2	17,980	18.3
Joint with Fallsburg township	1,650	19.4	1,470	24.5
Perry	238,120	20.4	233,520	21.0
New Guilford S. S. D.	101,160	21.4	97,940	22.4
West Carlisle S. S. D.	17,240	23.4	16,550	24.3

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Coshocton County—Concluded.				
Tuscarawas	$478,340	20.0	$482,120	25.4
Coshocton U. S. D	291,260	22.2	132,670	27.6
Tiverton	272,980	23.4	270,750	23.8
Tiverton S. S. D	68,270	24.0	72,830	25.8
Virginia	243,890	24.6	238,760	26.2
Adams Mills S. S. D	239,910	16.6	239,230	18.2
Washington	411,890	21.4	417,520	20.0
Joint with Pike township	17,760	21.8	17,450	21.5
West Carlisle S. S. D	2,410	23.4	2,360	23.1
White Eyes	505,900	24.2	497,780	24.8
Joint with Crawford township	1,050	20.2	1,070	26.8
Warsaw	147,840	24.0	334,890	30.8
Plainfield	43,420	22.7	39,730	31.0
LaFayette village	229,960	25.0	256,000	26.0
Roscoe corporation	169,040	26 0	164,410	28.4
Nellie corporation	68,180	21.6	68,750	21.8
Coshocton corporation	3,210,170	31.4	3,481,220	34.8
Crawford County.				
Auburn township	526,960	16.8	519,820	15.80
Maple Grove school district	141,270	13.6	143,000	14.60
Tiro corporation	122,580	26.6	134,030	26.20
Tiro school district	30,890	19.6	33,720	20.20
Bucyrus township	1,140,600	17.4	1,155,220	16.60
Bucyrus City	3,323,740	29.0	3,435,850	31.40
Bucyrus S. S. D	141,450	17.4	153,090	19.60
Chatfield township	743,740	15.6	754,590	18.00
Carrothers S. D	16,550	17.2	14,990	20.60
Chatfield school district	104,400	23.2	105,390	25.60
Chatfield corporation	107,630	22.6	107,040	25.0.
Cranberry township	629,070	14.6	648,210	16.60
New Washington corporation	425,370	25.2	416,500	25.80
New Washington school district	76,230	19.4	79,660	20.20
Dallas township	531,100	16.4	534,800	16.40
Holmes township	1,156,670	15.8	1,126,400	18.0
Bucyrus S. D	.....	.....	48,990	21.20
Jackson township	294,460	19.2	304,600	19.20
Vernon township school district	60,500	14.0	61,810	14.40
Crestline corporation	1,335,310	33.8	1,346,180	34.20
Jefferson	686,460	14.4	702,810	17.60
Leesville corporation	25,010	18.6	23,180	20.0
Leesville school district	89,190	18.6	91,701	20.0
Liberty township	949,500	16.2	948,750	16.80
Sulphur Springs school district	168,960	22.4	168,290	23.20
Lykens	758,220	19.6	775,640	20.0
Polk township	590,930	18.4	590,470	16.0
Galion City	2,960,870	33.2	2,993,710	37.0
Galion City S. S. D	153,900	22.4	153,250	20.80
Sandusky township	375,670	13.2	374,840	16.80
DeKalb school district	16,860	10.8	13,610	16.0
Sandusky Center S. D	145,560	10.8	141,250	14.40
Texas	332,990	15.4	318,390	15.0
Tod	671,900	17.8	664,180	18.60

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
CRAWFORD COUNTY—Concluded				
Vernon	$495,150	15.4	$510,910	15.40
DeKalb school district	94,610	15.6	101,510	17.80
Whetstone township	1,641,070	15.4	1,676,140	16.20
N. Robinson corporation (Whetstone)	31,040	23.4	31,550	22.60
N. Robinson corporation (Jefferson)	15,920	22.4	14,830	19.60
CUYAHOGA COUNTY.				
Bedford	1,607,770	19.1	1,613,395	19.30
Brecksville	739,000	23.6	772,640	23.80
Brooklyn	607,755	13.1	622,955	15.30
Chagrin Falls	158,110	18.6	158,610	18.30
Dover	817,945	20.2	819,415	24.80
Euclid	688,085	11.1	686,520	13.50
Independence	629,070	18.6	658,825	20.30
Mayfield	874,245	22.9	881,905	22.0
Middleburg	1,222,305	11.5	1,231,360	11.70
Newburg	733,785	26.8	820,350	31.80
Newburg Heights	451,470	19.6	498,380	20.30
Olmsted	948,140	17.	954,240	21.40
Orange	588,680	16.7	585,465	19.60
Parma	844,340	13.7	857,465	14.50
Rockport	1,528,545	20.	1,537,170	21.10
Royalton	678,460	22.7	667,960	26.30
Solon	983,035	15.1	967,785	19.50
Strongsville	747,765	21.4	736,990	18.60
Warrensville	865,510	15.5	740,490	15.30
Bedford corporation	577,450	39.6	591,590	35.30
Berea	843,525	28.9	849,860	35.90
Bratenahl	930,825	21.8	1,173,255	22.0
Brooklyn Heights	314,270	20.6	316,050	19.80
Bay	595,045	15.1	605,630	15.30
Chagrin Falls corporation	696,465	31.	719,165	36.50
Cleveland Heights	2,527,790	19.4	2,747,425	24.30
Collinwood	2,915,920	35.3	2,873,460	38.50
Corlett	701,190	30.8	838,270	31.80
East Cleveland	4,748,790	30.1	4,987,425	32.30
East View	168,840	25.	181,470	25.30
Euclid	1,603,775	16.1	1,629,940	18.60
Idlewood	.....	.....	142,965	16.90
Lakewood	4,725,965	31.8	5,246,800	36.50
Lindale	16,495	27.3	16,850	28.30
Nottingham	780,775	31.9	810,120	32.30
North Randall	.....	.....	25,580	17.80
Olmsted Falls corporation	106,995	27.	107,435	29.40
Rocky River	1,124,810	23.6	1,176,485	23.50
South Newburgh	707,230	20.1	724,075	21.30
Cleveland City	240,262,315	31.2	248,993,100	32.20
DARKE COUNTY.				
Greenville township	2,187,330	14.4	2,132,330	15.0
Greenville City	4,016,780	30.0	4,055,320	29.2
Greenville S. S. D.	184,320	19.8	166,820	20.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
DARKE COUNTY—Continued.				
No. 13	.....	.....	$ 127,380	15.6
Brown township S. D.	$109,370	14.9	117,640	17.0
German township	776,700	16.2	793,680	15.0
Washington township S. D	42,300	14.7	43,090	15.2
Palestine S. S. D.	63,380	18.2	62,460	17.0
German township S. D. No. 8	138,430	13.2	141,020	13.0
Harrison township S. D. No. 4	6,450	14.2	7,350	13.0
Palestine corporation	62,080	16.8	66,960	17.2
Washington township	1,050,720	13.4	1,044,770	17.6
Jackson township S. D	38,150	12.5	39,340	15.8
Harrison township	557,060	16.0	580,990	16.6
Harrison township S. D. No. 2	172,320	11.4	174,070	12.6
Harrison township S. D. No. 4	133,440	12.4	109,980	12.6
Harrison township S. D. No. 9	144,690	11.4	141,510	11.6
New Madison S. S. D.	17,300	18.4	18,040	21.6
Hollandsburg V. S. D.	114,120	17.4	120,240	20.6
New Madison corporation	333,610	23.6	325,190	26.4
Hollandsburg corporation	82,970	22.9	87,280	26.8
Butler township	868,860	11.4	871,620	12.2
Castine S. S. D.	222,450	12.2	221,620	12.4
Butler No. 2 Sp	214,400	12.5	211,160	13.4
Butler No. 3 Sp	205,720	12.2	223,140	11.0
New Madison corporation	1,930	24.0	1,930	26.8
Neave S. S. D. No. 1	192,790	13.8	189,590	14.6
Neave S. S. D. No. 2	154,410	11.3	174,460	13.6
Neave S. S. D. No. 3	146,350	11.8	152,480	13.6
Neave S. S. D. No. 4	175,370	11.8	177,520	14.2
Neave S. S. D. No. 5	155,750	10.8	159,150	13.6
Neave S. S. D. No. 6	140,870	13.0	153,810	13.6
Richland township	868,260	13.8	869,600	15.0
Greenville township S. D.	77,930	14.3	80,980	15.0
Adams township S. D.	30,000	13.3	29,180	15.0
Wayne township	928,380	14.0	857,980	15.1
No. 1 S. S. D.	.....	.....	135,630	14.6
Newberry township S. D.	11,450	15.0	11,730	15.1
Versailles V. S. D.	600	18.5	600	19.6
Versailles corporation	604,640	30.0	635,120	31.8
Webster corporation	44,380	14.0	.....	.....
Twin township	881,700	13.4	920,460	14.6
Arcanum S. S. D.	84,640	15.6	86,970	16.6
Ithaca S. S. D	123,560	15.6	126,230	16.6
Gordon S. S. D	106,530	13.2	106,720	14.2
Arcanum corporation	660,770	27.0	634,920	28.2
Ithaca corporation	47,400	15.0	55,250	15.6
Gordon corporation	126,080	15.6	121,400	16.2
Adams township	1,528,740	13.2	1,557,940	15.2
Newberry township S. D.	37,460	14.7	34,060	15.2
Gettysburg S. S. D.	90,520	14.7	94,060	17.2
Gettysburg corporation	210,840	21.4	211,140	23.2
Bradford corporation	136,790	38.4	150,590	37.2
Bradford S. S. D.	23,470	26.7	19,480	28.2
Brown township	833,450	16.2	736,650	17.4
Jackson township S. D.	43,350	14.8	46,490	15.8
Greenville township S. D.	14,090	15.7	13,640	16.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
DARKE COUNTY—Concluded.				
Richland township S. D.	$17,510	15.2	$16,600	16.4
Ansonia S. S. D.	205,040	21.2	202,440	22.4
Brown No. 1 Special	.....	.....	90,690	18.4
Ansonia corporation	301,630	27.8	293,280	29.2
Jackson township	1,105,580	15.8	1,116,990	16.6
Washington township S. D	23,350	16.7	25,370	18.4
Union City S. S. D	47,450	28.2	36,260	29.1
Union City corporation	287,900	38.8	307,170	39.2
Monroe township	1,041,180	18.8	1,073,590	17.8
Arnettsville corporation	81,800	30.8	92,550	28.6
York township	493,430	17.6	516,780	24.6
Richland township S. D.	11,110	16.0	11,520	23.2
Wayne township S. D	13,870	16.0	13,090	23.6
Van Buren township	1,037,920	16.0	1,031,120	17.2
Greenville township S. D.	57,320	14.5	52,250	15.2
Arcanum Village S. D	5,160	16.0	5,390	17.2
Allen township	411,790	27.2	419,250	25.0
New Weston S. S. D.	54,440	28.2	54,680	24.4
New Weston corporation	54,750	30.4	55,650	34.4
Rossville corporation	72,440	30.0	69,060	29.4
Rossville S. S. D.	82,420	24.8	81,830	21.4
Burkettsville corporation	20,860	30.4	31,910	32.4
Burkettsville S. S. D.	17,490	29.2	17,340	26.4
Mississinawa township	717,260	24.6	713,670	25.4
Jackson township S. D.	40,130	21.2	39,230	22.0
Franklin township	1,023,190	16.6	1,007,960	18.0
Newberry township S. D.	26,650	13.8	25,110	14.3
Adams township S. D.	5,760	12.3	5,760	14.3
Monroe township S. D	45,030	17.2	50,840	16.8
Wayne township. S. D	43,800	17.9	40,230	20.5
Patterson township S. S. D. No. 1	90,150	18.4	92,690	21.0
Osgood V. S. D. No. 2	73,590	21.0	75,910	22.5
Patterson township S. S. D. No. 3	79,520	19.4	80,160	22.0
Patterson township S. S. D. No. 4	82,460	19.0	84,790	21.5
Patterson township S. S. D. No. 5	104,730	15.0	98,030	18.5
Patterson township S. S. D. No. 6	76,680	18.0	85,530	21.0
Patterson township S. S. D. No. 7	60,470	23.4	62,730	25.5
Yorkshire V. S. D. No. 8	42,950	25.8	46,040	24.5
Osgood corporation	30,850	27.8	36,090	29.0
Yorkshire corporation	44,720	30.6	54,620	28.0
Wabash township S. S. D. No. 1	67,150	21.6	62,420	27.0
Wabash township S. S. D. No. 2	81,340	20.0	77,330	25.0
Wabash township S. S. D. No. 3	85,880	18.2	84,710	23.0
Wabash township S. S. D. No. 4	50,270	21.6	50,760	27.0
Wabash township S. S. D. No. 5	58,480	21.2	59,600	27.0
Wabash township S. S. D. No 6	81,390	18.2	80,870	23.0
Wabash township S. S. D. No. 7	107,740	18.6	104,530	24.0
Burkettsville S. S. D.	990	23.6	600	29.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Defiance County.				
Adams township	$719,830	17.8	$723,810	17.60
Ayersville S. S. D	93,300	27.8	91,130	27.80
Defiance City	2,612,210	39.0	2,535,810	40.40
Defiance township	387,590	23.6	387,670	26.0
Defiance-Auglaize joint S. D	11,040	23.6	11,180	25.0
Delaware township	548,080	22.4	552,060	26.0
Evansport S. S. D	70,380	27.2	73,380	27.40
Farmer township	656,630	22.6	650,750	23.0
Hicksville corporation	545,300	52.2	552,670	52.40
Hicksville S. S. D	52,170	30.2	52,350	31.60
Hicksville township	614,990	18.2	620,410	20.20
Highland township	427,800	25.8	422,190	25.80
Milford township	394,405	25.0	392,135	25.80
Mark township	518,450	19.2	519,330	21.0
Mark S. S. D	50,600	19.2	52,370	20.0
Mark-Crane joint S. D	14,950	20.2	15,270	20.40
Ney village	44,140	23.6	49,000	22.40
Noble township	295,900	21.2	308,620	22.0
Richland township	855,777	20.6	853,797	21.60
Sherwood corporation	134,230	32.0	135,140	33.20
Tiffin township	471,640	24.2	475,210	24.0
Washington township	564,670	22.6	566,850	22.60
Highland-Auglaize joint S. D	3,380	22.8	3,440	26.20
Delaware County.				
Berkshire township	343,170	25.2	355,920	27.6
Galena school district	193,580	27.8	191,780	28.6
Sunbury school district	83,960	29.8	86,490	29.6
Sunbury corporation	207,240	28.0	211,150	30.8
Berlin township	703,070	21.6	718,010	22.0
Brown township	567,000	19.2	582,480	17.6
Eden school district	80,140	17.8	87,660	18.6
Concord township	421,490	22.2	429,470	22.2
Jerome school district	49,580	23.8	57,190	24.2
Mill Creek district	9,050	23.8	11,950	23.2
Delaware township	679,970	19.6	688,370	20.0
Delaware school district	114,870	23.0	106,680	24.0
Delaware City	3,990,800	33.8	3,947,290	34.6
Genoa township	531,670	22.0	536,750	24.0
Harlem township	564,880	22.6	552,190	24.4
Kingston township	434,050	21.0	425,320	22.6
Liberty township	860,770	21.4	889,100	24.6
Marlborough township	277,720	19.4	276,870	18.8
Orange township	572,160	20.8	587,000	24.6
Lewis Center school district	120,400	19.2	124,860	24.6
Oxford township	426,710	21.2	417,010	22.0
Ashley school district	57,790	26.8	62,580	26.6
Ashley corporation	262,990	29.0	268,040	28.2
Porter township	446,820	21.6	455,130	18.6
Radnor township	673,210	18.2	692,090	21.0
Radnor school district	235,320	22.2	232,420	27.0
Warrensburg school district	15,120	24.2	15,270	25.0
Eagleville school district	28,320	16.0	26,610	18.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
DELAWARE COUNTY—Concluded.				
Scioto township	$677,880	20.0	$678,510	20.0
Concord District	.....	.....	3,960	21.6
Ostrander school district	13,720	25.2	15,730	25.6
Ostrander corporation	126,150	30.4	130,720	30.4
Eagleville school district	21,100	17.0	20,890	17.2
Warrensburg school district	73,870	25.2	70,780	23.6
Thompson township	334,050	19.2	332,210	19.2
Eagleville school district	46,930	16.6	47,260	16.8
S. S. D. No. 1	59,740	20.2	59,660	20.6
Trenton township	507,690	16.6	495,060	22.0
Trenton school district	107,850	18.6	107,890	24.4
Sunbury district	15,310	23.2	14,310	27.4
Troy township	675,170	18.4	709,410	16.8
ERIE COUNTY.				
Berlin township	919,040	16.8	916,760	18.40
Berlin Heights corporation	244,330	22.4	250,500	25.40
Berlin Heights school district	111,680	23.8	117,980	26.80
Florence township	240,830	25.4	242,150	23.40
Birmingham school district	81,950	25.4	85,860	22.40
Florence S. S. D	115,700	24.4	118,310	23.40
Groton township	678,080	19.2	680,390	19.20
Huron township	598,170	16.2	598,050	18.40
Huron corporation	574,930	32.4	613,780	36.20
Kelly's Island	290,230	23.8	311,240	22.80
Margaretta township	1,298,080	18.6	1,298,190	17.80
Milan township	761,280	18.4	758,300	18.40
Milan school district	40,150	26.4	41,060	26.40
Milan corporation	183,740	37.2	203,950	39.20
Oxford township	524,060	17.4	539,040	18.60
North Monroeville school district	96,420	20.4	96,180	21.0
Perkins township	1,046,540	17.6	1,023,600	19.20
Sandusky City	8,171,400	32.3	8,272,650	32.40
Vermilion township	700,940	16.6	704,430	16.80
Vermilion corporation	541,380	35.8	536,180	37.20
Berlin in Milan No. 1	6,810	17.8	6,780	18.80
Florence in Berlin Nos. 1 and 10	29,270	18.4	29,600	16.80
Florence in Vermilion No. 6	15,460	19.4	15,560	17.40
Florence in Vermilion No. 9	12,150	19.4	12,810	17.40
Florence in Birmingham S. D.	39,560	25.4	39,390	22.40
Groton in Margaretta No. 14	3,470	20.0	3,460	19.00
Huron in Perkins No. 8	35,570	18.4	35,370	22.80
Huron in Berlin No. 9	60,360	17.4	60,220	20.80
Huron in Milan No. 10	35,030	18.4	35,920	21.40
Milan in Berlin No. 8	96,550	17.4	94,570	17.80
Milan in Huron No. 9	26,130	16.2	27,230	15.40
Milan in Huron No. 7	30,320	16.2	32,690	15.40
Margaretta in Perkins No. 2	10,100	17.4	9,990	19.00
Margaretta in Groton No. 4	24,450	17.8	22,390	18.0
Oxford in Groton Nos. 1 and 7	34,550	17.8	31,500	18.40
Oxford in Huron No. 9	7,580	15.2	8,800	15.0
Perkins in Huron No. 9	4,290	15.4	4,100	14.80
Perkins in Huron No. 8	2,290	15.4	2,280	14.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
FAIRFIELD COUNTY.				
Amanda township	$898,360	15.7	$907,680	15.1
Amanda corporation	224,640	18.5	228,090	17.5
Amanda school district	177,530	17.1	171,330	16.4
Pickaway-Walnut S. D	45,110	14.8	42,660	15.0
Bloom township	826,870	15.2	847,580	16.4
Lithopolis corporation	66,800	30.2	69,190	24.1
Lithopolis school district	64,430	22.2	69,910	23.4
Carroll school district	78,580	15.2	80,960	20.4
Berne township	1,160,750	17.3	1,200,000	17.4
Sugar Grove corporation	102,710	25.2	106,850	24.2
Sugar Grove school district	274,680	18.5	328,020	19.2
Pleasant district No. 13	42,240	15.5	51,500	15.6
Madison district No. 1	5,370	20.0	4,700	19.6
Clear Creek township	1,168,110	15.5	1,249,030	15.9
Amanda school district	25,090	16.3	25,350	15.8
Madison district No. 5	12,240	19.0	13,070	18.9
Greenfield	1,094,910	14.8	1,125,640	16.9
Carroll corporation	85,920	22.1	95,590	22.5
Carroll school district	172,140	20.3	177,640	20.9
Pleasant district No. 7	7,420	15.3	6,600	15.9
Hocking township	905,190	15.9	928,990	16.3
Amanda school district	2,270	17.0	5,100	16.5
Liberty township	1,431,580	15.1	1,431,850	16.4
Baltimore corporation	172,740	31.0	181,920	30.5
Baltimore school district	52,220	23.3	48,480	24.1
Basil corporation	212,560	25.0	213,730	26.1
Basil school district	43,520	19.3	43,900	22.1
Carroll school district	15,400	15.1	.....	16.4
Walnut district No. 4	28,620	15.9	25,140	18.4
Madison township	522,470	21.1	540,860	19.6
Pleasant township	1,103,210	15.4	1,112,950	16.3
Pleasantville corporation	113,700	24.2	119,470	26.6
Pleasantville school district	71,090	21.4	65,030	24.3
West Rushville school district	2,820	19.9	3,330	20.8
Richland district No. 7	34,430	15.4	37,760	17.0
Walnut district No. 13	36,690	16.0	35,680	18.6
Berne district No. 2	29,410	17.2	7,190	18.1
Berne district No. 1	25,920	17.2	53,550	18.1
Richland township	445,140	15.9	484,860	17.0
Rushville corporation	91,710	21.1	94,790	23.5
Rushville S. D	75,770	19.9	79,840	20.3
West Rushville corporation	36,930	20.6	38,490	20.5
West Rushville school district	138,590	20.4	143,750	20.8
Reading district No. 2	6,780	18.9	7,440	19.8
Reading district No. 4	11,490	18.9	12,180	19.8
Rush Creek township	654,130	15.9	669,730	14.5
Bremen school district	86,350	20.7	91,850	23.1
Bremen corporation	171,140	28.7	210,520	30.6
Marion district No. 1	1,790	18.7	1,620	21.1
Violet township	1,185,200	18.3	1,212,000	20.0
Pickerington corporation	74,220	23.3	101,460	22.9
Winchester school district	24,240	18.3	25,030	24.0
Carroll school district	8,340	19.3	9,100	20.5

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Fairfield County—Concluded.				
Liberty district No. 10	$60,050	14.1	$61,180	15.8
Bloom district No. 12	39,250	15.3	40,600	16.5
Bloom district No. 11	21,420	15.3	27,360	16.5
Walnut township	1,563,770	15.1	1,618,250	17.4
New Salem corporation	25,300	18.7	26,500	24.8
Pleasantville corporation	87,400	24.1	78,830	26.5
Pleasantville school district	88,050	20.5	100,750	23.1
Thorn district No. 10	41,900	15.4	40,400	16.1
Union district No. 7	49,450	13.1	58,200	13.1
Liberty district No. 6	9,440	14.3	8,450	15.4
Etna district No. 4	2,530	17.7	1,650	18.5
Lancaster City	4,611,820	28.6	4,668,300	29.9
Fayette County.				
Concord township	719,456	12.8	723,420	13.80
Staunton corporation	7,540	12.8	7,540	13.80
Green township	537,278	16.8	530,380	22.0
Jefferson township	1,477,751	12.6	1,490,356	13.60
Jeffersonville corporation	224,474	31.8	234,339	29.20
Jeffersonville school district	229,846	23.2	239,477	22.60
West Lancaster corporation	2,850	12.6	2,850	13.60
Jasper township	1,020,888	16.6	1,019,406	18.0
Milledgeville school district	107,175	16.4	106,265	18.40
Milledgeville corporation	47,427	24.0	48,570	28.40
South Plymouth corporation	1,510	16.6	1,510	18.0
Octa corporation	13,762	19.4	13,826	22.0
Madison township	715,824	16.0	788,012	16.0
Cook	2,000	16.0	2,000	16.0
Waterloo corporation	7,070	16.0	8,870	16.0
White Oak corporation	710	15.6	710	16.60
White Oak school district	121,560	15.6	123,350	16.60
Marion township	827,252	14.8	836,574	14.0
New Holland corporation	23,553	20.6	26,031	18.80
Paint township	1,300,460	15.4	1,308,877	15.20
Hidy	2,850	15.4	2,850	15.20
Bloomingburg corporation	175,362	37.4	178,898	39.60
Bloomingburg school district	49,340	21.8	50,835	26.20
Perry township	645,596	17.4	657,157	15.80
New Martinsburg corporation	8,180	17.4	8,180	15.80
Union township	1,820,972	15.4	1,871,366	15.60
Washington C. H. corporation	2,542,424	31.4	2,630,925	31.0
Wayne township	1,266,828	16.4	1,241,332	16.0
Good Hope corporation	12,740	16.4	12,740	16.0
Franklin County.				
Blendon township	699,340	15.1	695,180	19.80
Sharon township S. D	42,990	13.8	49,640	17.40
Westerville corporation	510,120	38.2	530,510	43.10
Plain township S. D	24,390	16.6	29,280	20.80
Brown township	622,230	16.1	619,640	14.80
Norwich township S. D	17,300	19.4	17,030	18.80
Clinton township	2,371,490	20.09	2,453,370	16.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
FRANKLIN COUNTY—Continued.				
Sharon township S. D	$13,630	15.1	$13,630	13.40
Columbus Ind. school district	418,310	17.9	478,340	17.30
Marble Cliff district	49,960	23.4	51,960	21.80
Franklin township	1,414,530	14.8	1,425,500	18.50
Columbus Ind. school district	163,230	17.2	162,900	17.0
Grand View Heights corporation	157,590	21.2	200,880	19.50
Grand View Heights, S. D	351,690	14.2	202,550	12.50
Marble Cliff school district	103,590	22.7	101,330	21.50
Arlington Heights corporation	.....	.....	186,310	17.50
Norwich Township, S. D	1,470	18.2	1,470	17.50
Hamilton township	1,201,590	14.2	1,239,210	14.20
Madison township S. D	24,360	12.7	23,850	13.20
Lockbourne corporation	39,240	24.2	37,500	20.70
Jackson township	1,047,290	15.1	1,075,480	14.50
Grove City school district	124,010	23.8	125,870	20.0
Grove City corporation	234,050	27.4	237,660	21.60
Jefferson township	938,060	14.7	939,910	14.10
Madison township	1,801,000	12.2	1,823,480	12.80
Bloom township S. D	4,220	13.7	4,420	13.30
Groveport school district	94,630	22.7	101,180	22.30
Winchester school district	95,090	16.7	95,020	20.80
Lithopolis school district	2,550	20.7	2,550	20.30
Marion township S. D	16,710	15.7	16,710	14.30
Groveport corporation	141,600	27.7	153,070	30.60
Winchester corporation	398,810	21.7	424,570	24.10
Marion township	3,276,410	14.9	3,535,460	13.30
Columbus Ind. school district	77,160	16.9	84,320	16.80
St. Clair S. S. D	1,283,680	15.9	1,257,790	16.30
Shepard school district	133,870	25.9	125,130	25.30
Madison township S. D	23,620	11.4	23,230	11.80
Mifflin township	992,980	19.8	993,100	19.80
Gahanna school district	85,230	18.8	85,020	21.80
Gahanna corporation	49,870	18.0	56,330	25.30
Shepard school district	77,040	26.8	77,020	27.80
Norwich township	768,110	19.5	781,600	17.80
Washington township S. D	22,410	16.5	24,780	15.40
Norwich S. S. D. No. 1	245,750	17.5	236,420	15.80
Brown township S. D	23,320	16.2	22,220	13.80
Hilliard corporation	106,070	24.5	104,450	21.80
Perry township	1,083,820	17.6	1,075,010	17.0
Marble Cliff school district	10,780	24.1	10,780	24.0
Plain township	637,230	18.4	631,840	18.70
New Albany corporation	37,800	28.4	33,890	27.70
Pleasant township	1,063,950	15.9	1,057,430	15.20
Prairie township S. D	40,790	14.9	39,690	14.20
Harrisburg school district	96,230	21.4	99,080	18.20
Harrisburg corporation	71,570	29.4	70,400	26.0
Prairie township	1,131,370	14.7	1,123,290	14.80
Norwich township S. D	13,530	19.2	12,540	18.80
Brown township S. D	19,310	15.9	17,840	14.80
Sharon township	759,230	15.5	735,670	23.20
Worthington school district	202,780	21.3	231,860	29.60
Worthington corporation	161,700	32.3	168,060	39.60
Perry township S. D	19,610	17.3	19,610	24.60

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
FRANKLIN COUNTY—Concluded.				
Clinton Township, S. D.	$12,160	21.3	$12,160	26.60
Truro township	1,153,410	13.7	1,156,730	12.40
Reynoldsburg school district	217,350	21.2	211,490	14.40
Reynoldsburg corporation	114,990	27.7	119,240	20.90
Washington township	653,650	16.9	645,660	16.40
Kileville school district	.....	.....	9,980	20.80
Dublin corporation	61,140	26.4	57,570	24.90
City of Columbus	87,307,905	30.4	90,417,430	31.90
FULTON COUNTY.				
Amboy township	465,090	18.6	475,690	23.60
Metamora corporation	68,590	32.6	75,450	33.60
Metamora special district	.....	28.6	.....	34.60
Royalton S. S. D.	.....	19.6	.....	28.60
Amboy and Richfield S. S. D.	.....	17.6	.....	24.60
Amboy and Fulton S. S. D.	.....	17.6	.....	23.60
Chesterfield township	403,900	19.4	395,420	24.0
Clinton township	1,050,500	19.6	1,037,460	23.0
Pettisville S. S. D.	.....	22.6	.....	24.0
Wauseon S. S. D.	.....	30.2	.....	31.0
Wauseon corporation	801,450	43.2	782,760	45.40
Dover township	329,220	26.2	314,370	27.0
Spring Hill S. S. D	.....	28.2	516,340	30.0
Franklin township	504,180	22.0	.....	23.80
Gorham S. S. D.	.....	20.0	459,590	19.80
Fulton township	461,230	27.8	.....	27.40
Amboy and Fulton S. S. D.	.....	21.8	.....	21.40
Amboy S. S. D	.....	22.8	.....	21.40
Swanton S. S. D	.....	42.8	.....	42.40
Swanton corporation	.....	55.2	.....	51.0
Gorham township	799,240	20.2	808,010	18.60
Fayette S. S. D.	.....	30.2	.....	30.60
Fayette corporation	217,450	35.6	221,450	43.0
German township	1,290,110	20.4	1,288,970	24.40
Pettisville S. S. D.	.....	24.4	.....	26.80
Franklin S. S. D	.....	22.4	.....	24.80
Archbold S. S. D.	.....	32.0	.....	35.80
Archbold corporation	224,250	41.8	239,190	37.20
Pike township	371,950	29.4	376,330	32.80
Amboy and Fulton S. S. D.	.....	26.4	.....	29.80
York S S. D	.....	25.8	.....	29.60
Delta S. S. D.	.....	37.4	.....	41.80
Royalton township	353,200	25.0	365,080	29.40
Amboy and Fulton S. S. D.	.....	23.0	.....	24.40
Lyons S. S. D	.....	29.0	.....	30.40
Lyons corporation	77,840	38.6	78,300	39.0
Swan Creek township	777,900	23.2	773,970	25.0
Swanton S. S. D	.....	45.2	.....	46.60
Swanton corporation	240,760	54.6	251,790	51.0
Delta corporation	.....	43.4	.....	46.80
York township	1,054,090	21.6	1,077,430	22.80
Delta S. S. D.	.....	33.2	.....	35.0
Delta corporation	411,340	43.6	432,020	46.60

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Gallia County.				
Addison township	$508,990	27.7	$521,095	28.0
Cheshire township	297,885	31.5	309,560	22.2
Cheshire school district	142,525	34.5	143,100	29.2
Kyger school district	66,605	32.5	62,570	27.2
Clay township	221,025	30.0	218,365	32.0
Chambersburg school district	19,480	32 0	19,235	33.0
Gallipolis township	257,375	30.6	269,350	30.1
Gallipolis City	1,746,160	41.9	1,773,225	37.1
Green township	443,645	31.6	375,610	29.0
Greenfield township	239,440	22.5	234,770	30.0
Guyan township	194,205	31.9	196,235	35.7
Mercerville school district	18,945	31.9	21,545	35.7
Crown City	38,765	33.4	35,685	37.2
Harrison township	198,760	33.5	201,915	32.5
Huntington township	267,090	31.7	265,300	32.7
Vinton school district	45,255	29.2	35,390	28.7
Vinton village	117,015	32.2	122,620	30.2
Hunting Morgan District	.....	.....	10,270	32.7
Morgan township	233,130	33.0	242,540	33.5
Ohio township	193,055	33.0	195,400	32.8
Mercerville school district	800	33.0	800	32.8
Perry township	232,395	32.3	229,800	32.0
Patriot school district	30,465	26.0	26,835	32.0
Patriot Village	.....	.....	3,460	.....
Raccoon township	207,255	32.7	205,425	31.9
Rio Grande S. D.	52,755	32.7	50,975	31.9
Centerville school district	33,725	32.7	35,740	31.9
Springfield township	327,995	30.9	320,150	29.2
Bidwell-Porter school district	151,365	35.9	150,940	35.2
Springfield Green District	.....	.....	7,750	29.2
Green Springfield District	.....	.....	54,275	29.0
Walnut township	225,135	32.4	227,010	33.4
Patriot school district	750	27.6	750	33.4
Geauga County.				
Auburn township	500,710	22.7	496,134	24.0
Bainbridge township	422,775	22.6	497,624	24.50
Burton township	337,095	25.1	378,022	25.40
Burton village	217,920	30.8	255,999	31.90
Chester township	329,270	25.0	363,941	25.20
Chester and Mayfield S. S	11,220	18.75	12,635	20.95
Chardon township	301,145	24.6	327,778	23.90
Chardon corporation	435,450	32.1	542,566	41.10
Claridon township	194,450	19.8	223,311	19.70
Claridon S. S. D. No. 1	73,375	24.3	107,727	24.70
Claridon S. S. D. No. 2	99,845	24.3	103,587	23.70
Claridon S. S. D. No. 3	26,360	21.3	28,391	21.70
Hambden township	283,420	24.1	298,188	23.20
Hambden S. S. D	8,195	21.6	8,090	20.70
Huntsburg township	2,500	19.9	4,263	21.40
Huntsburg S. S. D. No. 1	247,195	24.4	251,430	27.90
Huntsburg S. S. D. No. 2	19,235	20.9	19,470	22.40
Huntsburg S. S. D. No. 3	31,710	25.4	32,475	25.40

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
GEAUGA COUNTY—Concluded.				
Huntsburg S. S. D. No. 4	$22,140	24.4	$23,810	26.40
Huntsburg S. S. D. No. 5	10,325	22.4	9,915	26.40
Huntsburg S. S. D. No. 6	5,885	21.4	5,640	28.40
Munson township	295,885	21.7	325,718	21.0
Munson S. S. D. No. 1	53,595	19.7	52,085	21.50
Munson S. S. D. No. 2	61,815	19.2	69,880	20.50
Middlefield township	294,550	19.7	339,932	23.20
Middlefield village	200,770	28.7	242,209	32.20
Middlefield S. S. D	11,835	24.7	12,195	29.20
Montville township	244,010	20.3	245,364	22.40
Montville S. S. D. No. 1	23,320	20.6	23,020	20.90
Montville S. S. D. No. 2	3,770	19.6	3 670	20.40
Montville S. S. D. No. 3	8,150	22.1	6,940	24.90
Montville S. S. D. No. 4	7,005	21.1	6,635	21.90
Newbury township	450,920	18.2	495,022	18.20
Parkman township	470,955	24.1	465,929	24.80
Russell township	347,695	23.1	373,898	25.40
Troy township	472,200	21.0	485,322	19.80
Troy S. S. D	19,075	13.8	20,125	11.10
Thompson township	23,700	27.9	23,915	25.20
Thompson S. S. D. No. 1	143,175	26.4	149,968	25.70
Thompson S. S. D. No. 2	59,975	21.4	58,267	20.70
Thompson S. S. D. No. 3	47,230	21.9	46,516	21.70
Thompson S. S. D. No. 4	56,520	21.9	57,631	21.20
Thompson S. S. D. No. 5	36,170	22.5	35,331	20.20
GREENE COUNTY.				
Bath township	942,776	17.2	933,719	18.90
Fairfield school district	140,951	18.2	147,168	19.90
Osborn school district	95,982	18.7	96,821	20.40
Xenia township school district	3,050	16.7	3,505	16.70
Fairfield corporation	75,602	20.8	83,133	25.60
Osborn corporation	455,418	26.3	467,228	30.10
Beaver Creek township	1,709,960	17.3	1,646,112	19.60
Cæsar Creek township	653,704	18.8	650,314	24.90
Jefferson township school district	16,925	20.2	12,010	22.30
New Jasper township school district	46,860	18.7	47,855	19.80
Liberty township, Clinton Co	.....	.....	12,090	21.30
Cedarville township	758,506	19.4	772,072	20.20
Cedarville S. D	170,261	16.9	189,274	22.20
New Jasper township school district	87,780	17.9	88,250	19.70
Xenia township school district	72,890	18.4	73,330	18.50
Salem S. S. D	145,100	21.9	139,301	22.70
Miami township school district	43,125	17.9	41,285	19.70
Cedarville corporation	331,747	24.1	339,076	33.50
Jefferson township	704,096	20.6	689,580	24.0
Silver Creek township school district	13,590	19.1	14,150	21.50
Liberty township, Clinton Co	.....	.....	19,800	23.0
Jasper twp. (Fayette Co.) school district	36,140	19.1	33,060	22.0
Bowersville corporation	79,253	22.2	76,363	24.90
Miami township	425,560	17.2	441,130	19.60
Clifton S. D	174,104	23.2	172,865	23.60
Yellow Springs S. D	86,357	22.2	95,231	21.60
Cedarville township school district	80,530	18.7	75,065	20.10

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Greene County—Concluded.				
Xenia township school district	$9,930	17.7	$13,185	18.40
Clifton corporation	25,282	24.7	24,394	25.70
Yellow Springs corporation	389,819	30.4	388,092	28.40
New Jasper township	656,457	19.1	632,741	21.70
Silver Creek township school district	42,980	19.1	44,590	21.70
Xenia township school district	8,345	19.6	8,715	20 50
Ross township	891,567	16.3	894,523	19.30
Cedarville township school district	30,115	19.2	30,100	19.80
Selma S. S. D	52,945	21.7	44,320	22.30
New Jasper township school district	22,695	17.7	20,105	19.30
Silver Creek township	625,630	17.7	637,361	19.50
Jamestown S. D	63,405	19.7	63,006	21.50
New Jasper township school district	3,060	17.7	3,980	19.50
Jefferson township school district	70,055	19.2	65,710	22.0
Jamestown corporation	507,333	24.3	514,712	26.10
Spring Valley township	949,097	21.1	925,010	22.20
Spring Valley S. D.	100,614	28.1	86,085	30.20
Xenia township school district	2,300	19.6	2,300	20.0
Sugar Creek township school district	26,950	22.1	67,290	24.20
Wayne township school district	12,510	19.1	14,360	21.20
Spring Valley corporation	171,686	38.4	172,574	34.40
Sugar Creek township	735,784	21.8	732,091	23.50
Bellbrook S. D	62,545	25.8	56,765	26.50
Lytle S. S. D	15,535	23.3	16,100	23.0
Bellbrook village	72,159	32.8	79,369	32.30
Xenia township	1,831,737	19.0	1,826,618	19.0
Xenia S. D	314,921	23.0	307,807	24.70
New Jasper township school district	99,300	18.5	94,660	20.20
Beaver Creek township school district	11,905	18.5	12,280	20.45
Spring Valley township school district	15,160	20.5	11,860	21.20
Xenia City	4,130,113	33.0	4,031,447	39.20
Guernsey County.				
Adams township	315,336	22.6	309,648	20.80
Cambridge township	461,692	26.2	468,350	26.40
Center township	489,512	23.8	490,779	28.40
Jackson township	354,002	22.8	381,948	25.40
Jefferson township	219,350	21.6	234,028	23.0
Knox township	253,545	21.6	265,735	25.80
Liberty township	232,100	22.8	242,448	23.80
Londonderry township	428,128	22.2	421,390	24.40
Madison township	259,370	26.8	263,305	26.0
Millwood township	323,190	22.2	310,963	21.0
Monroe township	241,790	26.8	249,770	25.40
Oxford township	303,804	23.8	297,478	24.40
Richland township	422,684	20.6	432,238	23.0
Spencer township	372,308	21.8	300,661	22.40
Valley township	458,168	20.6	491,717	25.80
Washington township	198,700	23.4	201,530	26.40
Westland township	347,285	26.4	343,365	26.40
Wheeling township	371,646	22.2	381,313	23.40
Wills township	352,743	25.4	368,814	23.20
Byesville corporation	312,372	39.4	354,518	42.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
GUERNSEY COUNTY—Concluded.				
Byesville S. D	$169,967	29.0	$141,973	35.40
Cambridge corporation	3,172,976	36.0	3,239,942	40.20
Cambridge S. D	415,734	22.8	405,771	26.80
Cumberland corporation	143,507	31.8	152,741	30.0
Cumberland S. D	25,521	25.4	97,255	25.0
Fairview corporation	63,120	23.4	60,261	25.0
Kimbolton corporation	47,368	24.4	54,455	25.20
Kimbolton S. D	56,724	22.8	57,849	24.80
Lore City corporation, Center twp	16,626	29.8	21,384	32.40
Lore City S. D., Center township	9,050	28.8	9,050	31.40
Lore City corporation, Richland twp	13,700	28.4	17,250	31.40
Lore City S. D., Richland township	7,170	26.4	8,525	29.40
Lore City corporation, Wills township	47,545	30.4	56,364	32.20
Lore City S. D., Wills township	13,935	27.2	14,135	29.20
Quaker City corporation	278,924	26.8	301,150	27.0
Quaker City S. D	42,201	23.8	39,598	24.0
Salesville corporation	29,860	24.4	29,169	24.40
Salesville S. D	92,199	19.4	90,575	19.40
Senecaville corporation	110,986	35.6	109,392	37.40
Senecaville S. D	76,550	29.4	77,255	29.40
Washington corporation	60,965	28.4	62,645	29.20
Washington S. D	6,065	27.2	6,005	26.20
Jackson township S. D. No. 3	77,343	18.0	73,934	20.40
Cambridge township S. D. No. 3	3,505	19 6	3,505	20.40
Pleasant City corporation	116,295	30.6	131,615	31.80
Pleasant City S. D	86,025	25.0	88,875	27.80
Jefferson, attached to Monroe	11,405	25.6	11,405	25.0
Oxford, attached to Londonderry	42,840	23.2	32,740	24.40
Washington, attached to Madison	7,060	24.8	8,000	27.80
Wills, attached to Madison	14,565	25.8	14,535	24.80
Knox, attached to Adams	9,535	20.6	6,385	20.0
Valley, attached to Richland	6,360	19.2	8,870	24.20
Cambridge, attached to Center	10,910	21.4	11,035	26·40
Jackson. attached to Center	8,615	19.8	8,740	26.40
HAMILTON COUNTY.				
Anderson township	1,760,680	.....	1,757,900	13.42
Mt. Washington	240.210	30.4	253,110	27.82
Newtown	137,760	24.4	147,220	23.92
Colerain township	1,481,060	17.96	1,486,800	16.96
Columbia township	1,720,560	18.06	1,730,300	16.32
Madisonville	1,449,350	37.66	1,540,630	39.92
Milford	58,070	36.06	56,130	35.32
Norwood	6,900,240	32.4	7,404,410	29.32
Oakley	419,690	33.68	528,180	(1) ...
Pleasant Ridge	557,270	37.06	589,650	(2)....
Terrace Park	211,900	28.56	218,480	27.32
Silverton	108,180	31.56	112,310	29.82
Kennedy Heights	210,830	38.56	225,280	37.82
Crosby township	704,980	21.80	704,690	21.60
Delhi township	961,790	.....	970,680	20.74
Delhi corporation	324,040	(3)	336,320	(3)....
Fern Bank (Delhi)	130,000	29.66	130,040	28.24
Home City	391,330	32.56	386,450	30.14
Green township	1,719,050	20.06	1,731,230	18.56

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907. Valuation.	1907. Rate Mills.	1908. Valuation.	1908. Rate Mills.
HAMILTON COUNTY—Concluded.				
Cheviot	$319,050	(4)	$374,250	(4)....
Mt. Airy	61,360	32.96	64,810	34.46
Harrison township	500,700	19.7	513,270	18.20
Harrison corporation	444,590	29.16	446,070	29.92
Miami township	498,240	23.8	512,040	24.18
Addyston	492,080	33.56	491,130	32.68
Cleves	361,960	31.06	364,020	30.18
Fern Bank (Miami)	112,450	30.8	113,100	29.92
North Bend	222,970	35.3	211,610	35.92
Mill Creek township	1,954,210	19.48	1,498,370	21.18
Carthage	942,130	30.44	962,950	28.12
College Hill	754,730	36.14	762,290	34.82
Elmwood Place	1,052,250	29.54	1,113,640	26.12
Mt. Airy (Mill Creek)	146,580	(5)....	148,200	(5)....
Norwood	1,885,920	(6)....	2,000,840	(6)....
St. Bernard	2,923,310	(7)....	3,065,050	(7)....
Spencer township	115,130	14.56	109,260	13.06
Springfield township	2,468,130	.....	2,494,330	.....
Carthage	185.870	30.46	187,180	28.06
Arlington Heights	108,280	33.46	109,300	32.06
College Hill	45,850	36.16	46,760	34.76
Glendale	913,570	31.46	921,520	30.06
Hartwell	1,102,740	33.46	1,124,070	32.56
Lockland	663,350	33.46	731,870	33.06
Mt. Healthy	420,150	29.36	434,990	27.96
Wyoming	1,388,910	31.7	1,457,380	32.76
Sycamore township	2,560,040	.....	2,542,180	.....
Arlington Heights	50,730	33.44	52,400	32.04
Lockland	847,640	33.44	890,670	33.04
Reading	861,070	(8)....	888,040	(8)....
Silverton	53,400	(9)....	57,820	(9)....
Symmes township	788,470	.....	799,100	.....
Loveland	124,810	32.02	128,420	33.12
Whitewater township	842,510	18.78	845,650	15.28
Cincinnati	242,988,590	29.16	247,886,470	29.60
(1) Oakley Corp — District No. 11	.....		.....	31.64
(1) Oakley Corp — District No. 3	.....		.....	30.54
(2) Pleasant Ridge Corp — District No. 8	.....		.....	36.32
(2) Pleasant Ridge Corp — District No. 4	.....		.....	35.32
(3) Delhi Corp — District No. 5	.....	27.66	.....	28.74
(3) Delhi Corp — District No. 6	.....	29.16	.....	28.74
(4) Cheviot Corp — District No. 1	.....	37.46	.....	36.46
(4) Cheviot Corp — District No. 4	.....	33.46	.....	30.96
(5) Mt. Airy Corp — Mt. Airy District	.....	32.94	.....	34.62
(5) Mt. Airy Corp — District No. 15	.....	35.64	.....	34.32
(6) Norwood Corp — District No. 17	.....	32.28	.....	29.62
(6) Norwood Corp — Districts Nos. 3, 2 and 18	.....	30.28	.....	30.22
(7) St. Bernard Corp — District No. 4	.....	24.32	.....	23.38
(7) St. Bernard Corp — District E	.....	27.66	.....	26.62
(8) Reading Corp — District No. 1	.....	36.18	.....	29.54
(8) Reading Corp — District No. 11	.....	28.68	.....	23.04
(9) Silverton Corp — District No. 9	.....	30.44	.....	31.04
(9) Silverton Corp — District No. 13	.....	31.44	.....	30.04

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HANCOCK COUNTY.				
Allen township	$1,049,950	16.7	$1,235,920	16.70
Findlay S. D	1,650	26.2	1,650	26.70
North Baltimore school district	1,540	26.7	1,540	26.70
Van Buren school district	167,510	20.9	166,570	22.20
Van Buren corporation	93,310	30.9	90,950	30.70
Amanda township	595,290	14.8	589,820	19.20
Vanlue school district	93,510	23.3	95,790	25.20
Vanlue corporation	77,950	30.3	78,130	30.0
Biglick township	864,090	14.1	850,200	13.50
Big Spring township S. D	33,790	15.0	34,240	14.60
Blanchard township	731,380	16.5	738,660	16.50
Benton Ridge school district	123,890	26.5	122,560	27.50
Benton Ridge corporation	57,760	34.7	53,100	34.80
Cass township	815,710	20.2	764,350	20.70
Delaware township	602,040	14.8	590,510	15.60
Amanda township S. D	10,080	15.9	10,270	18.60
Mt. Blanchard school district	86,350	21.4	102,830	25.60
Mt. Blanchard corporation	128,560	28.4	131,620	32.60
Eagle township	986,330	18.4	992,780	18.50
Findlay corporation	5,781,380	40.0	4,921,800	40.0
Jackson township	805,220	15.9	808,540	16.80
Delaware township school district	3,640	14.8	4,590	16.30
Mt. Blanchard school district	2,320	21.4	3,250	26.30
Liberty township	1,638,530	16.3	1,578,240	17.10
Findlay school district	112,280	25.2	83,310	25.70
Madison township	550,380	18.9	559,540	18.60
Arlington school district	67,620	25.4	66,850	24.60
Arlington corporation	146,340	37.9	148,540	36.10
Marion township	947,820	18.2	911,600	18.60
Findlay school district	110,290	27.2	124,780	27.80
Orange township	914,570	19.6	895,160	20.90
Pleasant township	840,280	21.0	851,850	19.50
McComb school district	83,030	27.0	82,740	25.50
McComb corporation	315,050	43.7	316,960	41.20
Portage township	735,130	16.7	731,120	21.60
Union township	926,710	22.4	924,810	21.50
Benton Ridge district	1,980	31.9	2,010	30.50
Mt. Cory corporation	81,610	24.4	84,910	21.50
Rawson S. D	133,140	25.9	146,350	24.0
Rawson corporation	94,550	29.4	105,880	28.50
Van Buren township	561,840	20.2	579,470	20.10
Jenera corporation	85,090	24.0	84,370	30.10
Washington	1,193,540	15.5	1,196,700	18.50
Arcadia corporation	72,880	24.5	88,270	24.50
Fostoria	375,750	40.8	375,020	42.0
HARDIN COUNTY.				
Roundhead	417,680	25.6	450,100	23.8
McDonald	680,160	25.0	690,670	25.0
Lynn	468,470	16.8	468,510	20.0
Taylor Creek	505,410	17.2	508,370	19.2
Buck	694,440	18.6	707,500	18.6
South Kenton U. S. D	1,080	23.6	1,580	23.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
FRANKLIN COUNTY—Continued.				
Sharon township S. D	$13,630	15.1	$13,630	13.40
Columbus Ind. school district	418,310	17.9	478,340	17.30
Marble Cliff district	49,960	23.4	51,960	21.80
Franklin township	1,414,530	14.8	1,425,500	18.50
Columbus Ind. school district	163,230	17.2	162,900	17.0
Grand View Heights corporation	157,590	21.2	200,880	19.50
Grand View Heights, S. D	351,690	14.2	202,550	12.50
Marble Cliff school district	103,590	22.7	101,330	21.50
Arlington Heights corporation	.....	.....	186,310	17.50
Norwich Township, S. D	1,470	18.2	1,470	17.50
Hamilton township	1,201,590	14.2	1,239,210	14.20
Madison township S. D	24,360	12.7	23,850	13.20
Lockbourne corporation	39,240	24.2	37,500	20.70
Jackson township	1,047,290	15.1	1,075,480	14.50
Grove City school district	124,010	23.8	125,870	20.0
Grove City corporation	234,050	27.4	237,660	21.60
Jefferson township	938,060	14.7	939,910	14.10
Madison township	1,801,000	12.2	1,823,480	12.80
Bloom township S. D	4,220	13.7	4,420	13.30
Groveport school district	94,630	22.7	101,180	22.30
Winchester school district	95,090	16.7	95,020	20.80
Lithopolis school district	2,550	20.7	2,550	20.30
Marion township S. D	16,710	15.7	16,710	14.30
Groveport corporation	141,600	27.7	153,070	30.60
Winchester corporation	398,810	21.7	424,570	24.10
Marion township	3,276,410	14.9	3,535,460	13.30
Columbus Ind. school district	77,160	16.9	84,320	16.80
St. Clair S. S. D	1,283,680	15.9	1,257,790	16.30
Shepard school district	133,870	25.9	125,130	25.30
Madison township S. D	23,620	11.4	23,230	11.80
Mifflin township	992,980	19.8	993,100	19.80
Gahanna school district	85,230	18.8	85,020	21.80
Gahanna corporation	49,870	18.0	56,330	25.30
Shepard school district	77,040	26.8	77,020	27.80
Norwich township	768,110	19.5	781,600	17.80
Washington township S. D	22,410	16.5	24,780	15.40
Norwich S. S. D. No. 1	245,750	17.5	236,420	15.80
Brown township S. D	23,320	16.2	22,220	13.80
Hilliard corporation	106,070	24.5	104,450	21.80
Perry township	1,083,820	17.6	1,075,010	17.0
Marble Cliff school district	10,780	24.1	10,780	24.0
Plain township	637,230	18.4	631,840	18.70
New Albany corporation	37,800	28.4	33,890	27.70
Pleasant township	1,063,950	15.9	1,057,430	15.20
Prairie township S. D	40,790	14.9	39,690	14.20
Harrisburg school district	96,230	21.4	99,080	18.20
Harrisburg corporation	71,570	29.4	70,400	26.0
Prairie township	1,131.370	14.7	1,123,290	14.80
Norwich township S. D	13,530	19.2	12,540	18.80
Brown township S. D	19,310	15.9	17,840	14.80
Sharon township	759,230	15.5	735,670	23.20
Worthington school district	202,780	21.3	231,860	29.60
Worthington corporation	161,700	32.3	168,060	39.60
Perry township S. D	19,610	17.3	19,610	24.60

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
FRANKLIN COUNTY—Concluded.				
Clinton Township, S. D.	$12,160	21.3	$12,160	26.60
Truro township	1,153,410	13.7	1,156,730	12.40
Reynoldsburg school district	217,350	21.2	211,490	14.40
Reynoldsburg corporation	114,990	27.7	119,240	20.90
Washington township	653,650	16.9	645,660	16.40
Kileville school district	.....	.....	9,980	20.80
Dublin corporation	61,140	26.4	57,570	24.90
City of Columbus	87,307,905	30.4	90,417,430	31.90
FULTON COUNTY.				
Amboy township	465,090	18.6	475,690	23.60
Metamora corporation	68,590	32.6	75,450	33.60
Metamora special district	.....	28.6	.....	34.60
Royalton S. S. D.	.....	19.6	.....	28.60
Amboy and Richfield S. S. D.	.....	17.6	.....	24.60
Amboy and Fulton S. S. D.	.....	17.6	.....	23.60
Chesterfield township	403,900	19.4	395,420	24.0
Clinton township	1,050,500	19.6	1,037,460	23.0
Pettisville S. S. D.	.....	22.6	.....	24.0
Wauseon S. S. D.	.....	30.2	.....	31.0
Wauseon corporation	801,450	43.2	782,760	45.40
Dover township	329,220	26.2	314,370	27.0
Spring Hill S. S. D	.....	28.2	516,340	30.0
Franklin township	504,180	22.0	.....	23.80
Gorham S. S. D.	.....	20.0	459,590	19.80
Fulton township	461,230	27.8	.....	27.40
Amboy and Fulton S. S. D.	.....	21.8	.....	21.40
Amboy S. S. D	.....	22.8	.....	21.40
Swanton S. S. D	.....	42.8	.....	42.40
Swanton corporation	.....	55.2	.....	51.0
Gorham township	799,240	20.2	808,010	18.60
Fayette S. S. D.	.....	30.2	.....	30.60
Fayette corporation	217,450	35.6	221,450	43.0
German township	1,290,110	20.4	1,288,970	24.40
Pettisville S. S. D.	.....	24.4	.....	26.80
Franklin S. S. D	.....	22.4	.....	24.80
Archbold S. S. D.	.....	32.0	.....	35.80
Archbold corporation	224,250	41.8	239,190	37.20
Pike township	371,950	29.4	376,330	32.80
Amboy and Fulton S. S. D.	.....	26.4	.....	29.80
York S S. D	.....	25.8	.....	29.60
Delta S. S. D.	.....	37.4	.....	41.80
Royalton township	353,200	25.0	365,080	29.40
Amboy and Fulton S. S. D.	.....	23.0	.....	24.40
Lyons S. S. D	.....	29.0	.....	30.40
Lyons corporation	77,840	38.6	78,300	39.0
Swan Creek township	777,900	23.2	773,970	25.0
Swanton S. S. D	.....	45.2	.....	46.60
Swanton corporation	240,760	54.6	251,790	51.0
Delta corporation	.....	43.4	.....	46.80
York township	1,054,090	21.6	1,077,430	22.80
Delta S. S. D.	.....	33.2	.....	35.0
Delta corporation	411,340	43.6	432,020	46.60

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Gallia County.				
Addison township	$508,990	27.7	$521,095	28.0
Cheshire township	297,885	31.5	309,560	22.2
Cheshire school district	142,525	34.5	143,100	29.2
Kyger school district	66,605	32.5	62,570	27.2
Clay township	221,025	30.0	218,365	32.0
Chambersburg school district	19,480	32 0	19,235	33.0
Gallipolis township	257,375	30.6	269,350	30.1
Gallipolis City	1,746,160	41.9	1,773,225	37.1
Green township	443,645	31.6	375,610	29.0
Greenfield township	239,440	22.5	234,770	30.0
Guyan township	194,205	31.9	196,235	35.7
Mercerville school district	18,945	31.9	21,545	35.7
Crown City	38,765	33.4	35,685	37.2
Harrison township	198,760	33.5	201,915	32.5
Huntington township	267,090	31.7	265,300	32.7
Vinton school district	45,255	29.2	35,390	28.7
Vinton village	117,015	32.2	122,620	30.2
Hunting Morgan District	.....	.....	10,270	32.7
Morgan township	233,130	33.0	242,540	33.5
Ohio township	193,055	33.0	195,400	32.8
Mercerville school district	800	33.0	800	32.8
Perry township	232,395	32.3	229,800	32.0
Patriot school district	30,465	26.0	26,835	32.0
Patriot Village	.....	.....	3,460	.....
Raccoon township	207,255	32.7	205,425	31.9
Rio Grande S. D.	52,755	32.7	50,975	31.9
Centerville school district	33,725	32.7	35,740	31.9
Springfield township	327,995	30.9	320,150	29.2
Bidwell-Porter school district	151,365	35.9	150,940	35.2
Springfield Green District	.....	.....	7,750	29.2
Green Springfield District	.....	.....	54,275	29.0
Walnut township	225,135	32.4	227,010	33.4
Patriot school district	750	27.6	750	33.4
Geauga County.				
Auburn township	500,710	22.7	496,134	24.0
Bainbridge township	422,775	22.6	497,624	24.50
Burton township	337,095	25.1	378,022	25.40
Burton village	217,920	30.8	255,999	31.90
Chester township	329,270	25.0	363,941	25.20
Chester and Mayfield S. S	11,220	18.75	12,635	20.95
Chardon township	301,145	24.6	327,778	23.90
Chardon corporation	435,450	32.1	542,566	41.10
Claridon township	194,450	19.8	223,311	19.70
Claridon S. S. D. No. 1	73,375	24.3	107,727	24.70
Claridon S. S. D. No. 2	99,845	24.3	103,587	23.70
Claridon S. S. D. No. 3	26,360	21.3	28,391	21.70
Hambden township	283,420	24.1	298,188	23.20
Hambden S. S. D	8,195	21.6	8,090	20.70
Huntsburg township	2,500	19.9	4,263	21.40
Huntsburg S. S. D. No. 1	247,195	24.4	251,430	27.90
Huntsburg S. S. D. No. 2	19,235	20.9	19,470	22.40
Huntsburg S. S. D. No. 3	31,710	25.4	32,475	25.40

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
GEAUGA COUNTY—Concluded.				
Huntsburg S. S. D. No. 4	$22,140	24.4	$23,810	26.40
Huntsburg S. S. D. No. 5	10,325	22.4	9,915	26.40
Huntsburg S. S. D. No. 6	5,885	21.4	5,640	28.40
Munson township	295,885	21.7	325,718	21.0
Munson S. S. D. No. 1	53,595	19.7	52,085	21.50
Munson S. S. D. No. 2	61,815	19.2	69,880	20.50
Middlefield township	294,550	19.7	339,932	23.20
Middlefield village	200,770	28.7	242,209	32.20
Middlefield S. S. D	11,835	24.7	12,195	29.20
Montville township	244,010	20.3	245,364	22.40
Montville S. S. D. No. 1	23,320	20.6	23,020	20.90
Montville S. S. D. No. 2	3,770	19.6	3 670	20.40
Montville S. S. D. No. 3	8,150	22.1	6,940	24.90
Montville S. S. D. No. 4	7,005	21.1	6,635	21.90
Newbury township	450,920	18.2	495,022	18.20
Parkman township	470,955	24.1	465,929	24.80
Russell township	347,695	23.1	373,898	25.40
Troy township	472,200	21.0	485,322	19.80
Troy S. S. D	19,075	13.8	20,125	11.10
Thompson township	23,700	27.9	23,915	25.20
Thompson S. S. D. No. 1	143,175	26.4	149,968	25.70
Thompson S. S. D. No. 2	59,975	21.4	58,267	20.70
Thompson S. S. D. No. 3	47,230	21.9	46,516	21.70
Thompson S. S. D. No. 4	56,520	21.9	57,631	21.20
Thompson S. S. D. No. 5	36,170	22.5	35,331	20.20
GREENE COUNTY.				
Bath township	942,776	17.2	933,719	18.90
Fairfield school district	140,951	18.2	147,168	19.90
Osborn school district	95,982	18.7	96,821	20.40
Xenia township school district	3,050	16.7	3,505	16.70
Fairfield corporation	75,602	20.8	83,133	25.60
Osborn corporation	455,418	26.3	467,228	30.10
Beaver Creek township	1,709,960	17.3	1,646,112	19.60
Cæsar Creek township	653,704	18.8	650,314	24.90
Jefferson township school district	16,925	20.2	12,010	22.30
New Jasper township school district	46,860	18.7	47,855	19.80
Liberty township, Clinton Co	.....	.....	12,090	21.30
Cedarville township	758,506	19.4	772,072	20.20
Cedarville S. D	170,261	16.9	189,274	22.20
New Jasper township school district	87,780	17.9	88,250	19.70
Xenia township school district	72,890	18.4	73,330	18.50
Salem S. S. D	145,100	21.9	139,301	22.70
Miami township school district	43,125	17.9	41,285	19.70
Cedarville corporation	331,747	24.1	339,076	33.50
Jefferson township	704,096	20.6	689,580	24.0
Silver Creek township school district	13,590	19.1	14,150	21.50
Liberty township, Clinton Co	.....	.....	19,800	23.0
Jasper twp. (Fayette Co.) school district	36,140	19.1	33,060	22.0
Bowersville corporation	79,253	22.2	76,363	24.90
Miami township	425,560	17.2	441,130	19.60
Clifton S. D	174,104	23.2	172,865	23.60
Yellow Springs S. D	86,357	22.2	95,231	21.60
Cedarville township school district	80,530	18.7	75,065	20.10

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Greene County—Concluded.				
Xenia township school district	$9,930	17.7	$13,185	18.40
Clifton corporation	25,282	24.7	24,394	25.70
Yellow Springs corporation	389,819	30.4	388,092	28.40
New Jasper township	656,457	19.1	632,741	21.70
Silver Creek township school district	42,980	19.1	44,590	21.70
Xenia township school district	8,345	19.6	8,715	20 50
Ross township	891,567	16.3	894,523	19.30
Cedarville township school district	30,115	19.2	30,100	19.80
Selma S. S. D	52,945	21.7	44,320	22.30
New Jasper township school district	22,695	17.7	20,105	19.30
Silver Creek township	625,630	17.7	637,361	19.50
Jamestown S. D	63,405	19.7	63,006	21.50
New Jasper township school district	3,060	17.7	3,980	19.50
Jefferson township school district	70,055	19.2	65,710	22.0
Jamestown corporation	507,333	24.3	514,712	26.10
Spring Valley township	949,097	21.1	925,010	22.20
Spring Valley S. D.	100,614	28.1	86,085	30.20
Xenia township school district	2,300	19.6	2,300	20.0
Sugar Creek township school district	26,950	22.1	67,290	24.20
Wayne township school district	12,510	19.1	14,360	21.20
Spring Valley corporation	171,686	38.4	172,574	34.40
Sugar Creek township	735,784	21.8	732,091	23.50
Bellbrook S. D	62,545	25.8	56,765	26.50
Lytle S. S. D	15,535	23.3	16,100	23.0
Bellbrook village	72,159	32.8	79,369	32.30
Xenia township	1,831,737	19.0	1,826,618	19.0
Xenia S. D.	314,921	23.0	307,807	24.70
New Jasper township school district	99,300	18.5	94,660	20.20
Beaver Creek township school district	11,905	18.5	12,280	20.45
Spring Valley township school district	15,160	20.5	11,860	21.20
Xenia City	4,130,113	33.0	4,031,447	39.20
Guernsey County.				
Adams township	315,336	22.6	309,648	20.80
Cambridge township	461,692	26.2	468,350	26.40
Center township	489,512	23.8	490,779	28.40
Jackson township	354,002	22.8	381,948	25.40
Jefferson township	219,350	21.6	234,028	23.0
Knox township	253,545	21.6	265,735	25.80
Liberty township	232,100	22.8	242,448	23.80
Londonderry township	428,128	22.2	421,390	24.40
Madison township	259,370	26.8	263,305	26.0
Millwood township	323,190	22.2	310,963	21.0
Monroe township	241,790	26.8	249,770	25.40
Oxford township	303,804	23.8	297,478	24.40
Richland township	422,684	20.6	432,238	23.0
Spencer township	372,308	21.8	300,661	22.40
Valley township	458,168	20.6	491,717	25.80
Washington township	198,700	23.4	201,530	26.40
Westland township	347,285	26.4	343,365	26.40
Wheeling township	371,646	22.2	381,313	23.40
Wills township	352,743	25.4	368,814	23.20
Byesville corporation	312,372	39.4	354,518	42.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
GUERNSEY COUNTY—Concluded.				
Byesville S. D	$169,967	29.0	$141,973	35.40
Cambridge corporation	3,172,976	36.0	3,239,942	40.20
Cambridge S. D	415,734	22.8	405,771	26.80
Cumberland corporation	143,507	31.8	152,741	30.0
Cumberland S. D	25,521	25.4	97,255	25.0
Fairview corporation	63,120	23.4	60,261	25.0
Kimbolton corporation	47,368	24.4	54,455	25.20
Kimbolton S. D	56,724	22.8	57,849	24.80
Lore City corporation, Center twp	16,626	29.8	21,384	32.40
Lore City S. D., Center township	9,050	28.8	9,050	31.40
Lore City corporation, Richland twp	13,700	28.4	17,250	31.40
Lore City S. D., Richland township	7,170	26.4	8,525	29.40
Lore City corporation, Wills township	47,545	30.4	56,364	32.20
Lore City S. D., Wills township	13,935	27.2	14,135	29.20
Quaker City corporation	278,924	26.8	301,150	27.0
Quaker City S. D	42,201	23.8	39,598	24.0
Salesville corporation	29,860	24.4	29,169	24.40
Salesville S. D	92,199	19.4	90,575	19.40
Senecaville corporation	110,986	35.6	109,392	37.40
Senecaville S. D	76,550	29.4	77,255	29.40
Washington corporation	60,965	28.4	62,645	29.20
Washington S. D	6,065	27.2	6,005	26.20
Jackson township S. D. No. 3	77,343	18.0	73,934	20.40
Cambridge township S. D. No. 3	3,505	19 6	3,505	20.40
Pleasant City corporation	116,295	30.6	131,615	31.80
Pleasant City S. D	86,025	25.0	88,875	27.80
Jefferson, attached to Monroe	11,405	25.6	11,405	25.0
Oxford, attached to Londonderry	42,840	23.2	32,740	24.40
Washington, attached to Madison	7,060	24.8	8,000	27.80
Wills, attached to Madison	14,565	25.8	14,535	24.80
Knox, attached to Adams	9,535	20.6	6,385	20.0
Valley, attached to Richland	6,360	19.2	8,870	24.20
Cambridge, attached to Center	10,910	21.4	11,035	26·40
Jackson. attached to Center	8,615	19.8	8,740	26.40
HAMILTON COUNTY.				
Anderson township	1,760,680	.....	1,757,900	13.42
Mt. Washington	240.210	30.4	253,110	27.82
Newtown	137,760	24.4	147,220	23.92
Colerain township	1,481,060	17.96	1,486,800	16.96
Columbia township	1,720,560	18.06	1,730,300	16.32
Madisonville	1,449,350	37.66	1,540,630	39.92
Milford	58,070	36.06	56,130	35.32
Norwood	6,900,240	32.4	7,404,410	29.32
Oakley	419,690	33.68	528,180	(1) ...
Pleasant Ridge	557,270	37.06	589,650	(2)....
Terrace Park	211,900	28.56	218,480	27.32
Silverton	108,180	31.56	112,310	29.82
Kennedy Heights	210,830	38.56	225,280	37.82
Crosby township	704,980	21.80	704,690	21.60
Delhi township	961,790	.....	970,680	20.74
Delhi corporation	324,040	(3)	336,320	(3)....
Fern Bank (Delhi)	130,000	29.66	130,040	28.24
Home City	391,330	32.56	386,450	30.14
Green township	1,719,050	20.06	1,731,230	18.56

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907. Valuation.	1907. Rate Mills.	1908. Valuation.	1908. Rate Mills.
HAMILTON COUNTY—Concluded.				
Cheviot	$319,050	(4)	$374,250	(4)....
Mt. Airy	61,360	32.96	64,810	34.46
Harrison township	500,700	19.7	513,270	18.20
Harrison corporation	444,590	29.16	446,070	29.92
Miami township	498,240	23.8	512,040	24.18
Addyston	492,080	33.56	491,130	32.68
Cleves	361,960	31.06	364,020	30.18
Fern Bank (Miami)	112,450	30.8	113,100	29.92
North Bend	222,970	35.3	211,610	35.92
Mill Creek township	1,954,210	19.48	1,498,370	21.18
Carthage	942,130	30.44	962,950	28.12
College Hill	754,730	36.14	762,290	34.82
Elmwood Place	1,052,250	29.54	1,113,640	26.12
Mt. Airy (Mill Creek)	146,580	(5)....	148,200	(5)....
Norwood	1,885,920	(6)....	2,000,840	(6)....
St. Bernard	2,923,310	(7)....	3,065,050	(7)....
Spencer township	115,130	14.56	109,260	13.06
Springfield township	2,468,130	.....	2,494,330	.....
Carthage	185,870	30.46	187,180	28.06
Arlington Heights	108,280	33.46	109,300	32.06
College Hill	45,850	36.16	46,760	34.76
Glendale	913,570	31.46	921,520	30.06
Hartwell	1,102,740	33.46	1,124,070	32.56
Lockland	663,350	33.46	731,870	33.06
Mt. Healthy	420,150	29.36	434,990	27.96
Wyoming	1,388,910	31.7	1,457,380	32.76
Sycamore township	2,560,040	.....	2,542,180	.....
Arlington Heights	50,730	33.44	52,400	32.04
Lockland	847,640	33.44	890,670	33.04
Reading	861,070	(8)....	888,040	(8)....
Silverton	53,400	(9)....	57,820	(9)....
Symmes township	788,470	.....	799,100	.....
Loveland	124,810	32.02	128,420	33.12
Whitewater township	842,510	18.78	845,650	15.28
Cincinnati	242,988,590	29.16	247,886,470	29.60
(1) Oakley Corp. — District No. 11	.....	.....	.....	31.64
(1) Oakley Corp. — District No. 3	.....	.....	.....	30.54
(2) Pleasant Ridge Corp. — District No. 8	.....	.....	.....	36.32
(2) Pleasant Ridge Corp. — District No. 4	.....	.....	.....	35.32
(3) Delhi Corp. — District No. 5	.....	27.66	.....	28.74
(3) Delhi Corp. — District No. 6	.....	29.16	.....	28.74
(4) Cheviot Corp. — District No. 1	.....	37.46	.....	36.46
(4) Cheviot Corp. — District No. 4	.....	33.46	.....	30.96
(5) Mt. Airy Corp. — Mt. Airy District	.....	32.94	.....	34.62
(5) Mt. Airy Corp. — District No. 15	.....	35.64	.....	34.32
(6) Norwood Corp. — District No. 17	.....	32.28	.....	29.62
(6) Norwood Corp. — Districts Nos. 3, 2 and 18	.....	30.28	.....	30.22
(7) St. Bernard Corp. — District No. 4	.....	24.32	.....	23.38
(7) St. Bernard Corp. — District E	.....	27.66	.....	26.62
(8) Reading Corp. — District No. 1	.....	36.18	.....	29.54
(8) Reading Corp. — District No. 11	.....	28.68	.....	23.04
(9) Silverton Corp. — District No. 9	.....	30.44	.....	31.04
(9) Silverton Corp. — District No. 13	.....	31.44	.....	30.04

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HANCOCK COUNTY.				
Allen township	$1,049,950	16.7	$1,235,920	16.70
Findlay S. D	1,650	26.2	1,650	26.70
North Baltimore school district	1,540	26.7	1,540	26.70
Van Buren school district	167,510	20.9	166,570	22.20
Van Buren corporation	93,310	30.9	90,950	30.70
Amanda township	595,290	14.8	589,820	19.20
Vanlue school district	93,510	23.3	95,790	25.20
Vanlue corporation	77,950	30.3	78,130	30.0
Biglick township	864,090	14.1	850,200	13.50
Big Spring township S. D	33,790	15.0	34,240	14.60
Blanchard township	731,380	16.5	738,660	16.50
Benton Ridge school district	123,890	26.5	122,560	27.50
Benton Ridge corporation	57,760	34.7	53,100	34.80
Cass township	815,710	20.2	764,350	20.70
Delaware township	602,040	14.8	590,510	15.60
Amanda township S. D	10,080	15.9	10,270	18.60
Mt. Blanchard school district	86,350	21.4	102,830	25.60
Mt. Blanchard corporation	128,560	28.4	131,620	32.60
Eagle township	986,330	18.4	992,780	18.50
Findlay corporation	5,781,380	40.0	4,921,800	40.0
Jackson township	805,220	15.9	808,540	16.80
Delaware township school district	3,640	14.8	4,590	16.30
Mt. Blanchard school district	2,320	21.4	3,250	26.30
Liberty township	1,638,530	16.3	1,578,240	17.10
Findlay school district	112,280	25.2	83,310	25.70
Madison township	550,380	18.9	559,540	18.60
Arlington school district	67,620	25.4	66,850	24.60
Arlington corporation	146,340	37.9	148,540	36.10
Marion township	947,820	18.2	911,600	18.60
Findlay school district	110,290	27.2	124,780	27.80
Orange township	914,570	19.6	895,160	20.90
Pleasant township	840,280	21.0	851,850	19.50
McComb school district	83,030	27.0	82,740	25.50
McComb corporation	315,050	43.7	316,960	41.20
Portage township	735,130	16.7	731,120	21.60
Union township	926,710	22.4	924,810	21.50
Benton Ridge district	1,980	31.9	2,010	30.50
Mt. Cory corporation	81,610	24.4	84,910	21.50
Rawson S. D	133,140	25.9	146,350	24.0
Rawson corporation	94,550	29.4	105,880	28.50
Van Buren township	561,840	20.2	579,470	20.10
Jenera corporation	85,090	24.0	84,370	30.10
Washington	1,193,540	15.5	1,196,700	18.50
Arcadia corporation	72,880	24.5	88,270	24.50
Fostoria	375,750	40.8	375,020	42.0
HARDIN COUNTY.				
Roundhead	417,680	25.6	450,100	23.8
McDonald	680,160	25.0	690,670	25.0
Lynn	468,470	16.8	468,510	20.0
Taylor Creek	505,410	17.2	508,370	19.2
Buck	694,440	18.6	707,500	18.6
South Kenton U. S. D	1,080	23.6	1,580	23.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Hardin County—Concluded.				
South Kenton	$267,330	42.8	$267,560	39.6
Hale	518,540	19.2	515,240	23.8
Mt. Victory U. S. D	157,430	22.2	160,910	28.8
Mt. Victory	199,470	29.2	206,680	36.8
Ridgeway school district	49,660	23.2	50,810	26.8
Ridgeway corporation	94,200	35.8	86,200	42.8
Dudley	656,530	21.4	656,320	23.8
Goshen	510,690	18.4	588,190	18.8
Pleasant	928,770	19.8	973,490	20.6
Kenton U. S. D	34,040	24.2	35,150	24.6
Kenton corporation	2,119,830	42.2	2,152,640	39.8
Liberty	758,860	17.8	773,310	17.4
Ada U. S. D	155,720	23.8	159,980	23.8
Ada corporation	651,680	45.4	652,060	45.8
Cessna	400,260	19.8	430,040	22.4
Marion	439,610	19.6	439,820	19.2
Alger U. S. D	60,120	33.6	66,160	43.2
Alger	76,390	42.6	81,410	52.2
McGuffey U. S. D	81,520	24.6	91,050	30.2
McGuffey	82,100	33.6	68,660	39.2
Washington	944,090	18.6	982,520	18.8
Blanchard	634,770	20.8	717,760	22.0
Dunkirk corporation	332,030	38.8	313,590	35.6
Jackson	493,000	20.8	514,900	20.6
Patterson U. S. D	70,210	24.8	73,180	25.6
Patterson corporation	20,310	32.8	20,980	32.6
Forest U. S. D	53,590	27.4	56,120	28.2
Forest corporation	386,830	37.4	385,490	37.2
Harrison County.				
Athens township	668,770	13.4	700,240	15.2
New Athens S. D	22,530	18.8	20,530	21.2
New Athens corporation	113,810	25.2	127,600	27.0
Archer township	548,770	17.0	532,850	17.0
Green township S. D	40,700	14.6	46,890	16.0
Cadiz township S. D	38,150	16.6	13,070	18.0
Cadiz	741,890	16.8	753,760	18.2
Cadiz S. D	315,010	20.2	259,400	23.2
Cadiz corporation	1,183,880	31.6	1,204,030	34.6
Freeport township	272,900	20.8	259,750	23.2
Freeport S. D	37,030	20.8	41,150	24.2
Freeport corporation	189,010	29.8	185,780	30.8
Franklin township	369,800	19.6	388,450	21.0
Deersville S. D	17,960	22.6	21,430	23.0
Deersville corporation	59,110	21.4	53,660	20.4
Green township	1,190,980	17.6	1,157,630	15.2
Archer township S. D	31,990	20.0	62,070	16.2
Cadiz township S. D	13,330	19.6	12,540	17.2
Hopedale corporation	143,750	23.2	129,590	22.4
German township	837,790	16.6	832,300	16.8
Green township S. D	2,630	14.2	2,780	14.4
Salem township school district	14,940	19.4	14,980	19.6
Wayne Tp., school in German Tp	7,450	19.8	7,780	19.2

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Harrison County—Concluded.				
Monroe township	$705,270	13.8	$677,420	14.6
Bowerston S. D.	132,170	19.6	130,430	19.0
Bowerston corporation	173,740	24.8	176,670	23.6
Moorefield township	546,980	16.8	551,030	19.2
Nottingham township S. D.	43,290	19.8	46,060	21.0
Flushing township S. D.	42,780	17.6	43,790	19.4
Nottingham township	405,720	21.8	434,570	21.8
Deersville S. D.	2,440	21.8	2,430	22.0
North	587,140	15.2	588,730	17.8
Scio S. S. D	269,570	21.6	243,390	19.4
Scio corporation	359,810	29.6	352,930	26.8
Rumley township	542,780	16.4	533,930	17.8
Jewett S. D	155,180	28.4	152,360	31.2
German township S. D	13,390	15.2	13,740	18.0
Jewett corporation	204,870	36.6	204,040	38.2
Short Creek township	1.066,630	16.4	1,083,270	19.4
Cadiz township S. D	23,420	16.8	21,860	19.8
Harrisville S. D.	80,660	21.8	98,350	27.8
Harrisville corporation	47,520	28.0	48,790	37.0
Stock township	338,580	20.4	353,550	23.0
Franklin township S. D.	1,210	19.8	1,230	21.2
Archer township S. D	13,640	18.2	14,790	18.2
Deersville S. D.	3,240	22.8	3,340	23.2
Washington township	497,680	17.6	493,600	23.8
Franklin township S. D.	1,340	18.8	1,680	20.8
Nottingham township S. D.	2,740	21.8	3,070	22.6
Henry County.				
Bartlow township	661,920	27 6	673,680	26.2
Deshler village	324,120	42.6	339,510	40.6
Deshler S. S. D	48,680	36.6	48,230	36.2
Damascus township	545,450	27.4	553,320	27.2
McClure village	73,960	40.0	70,430	39.6
Grelton school district	37,790	31.4	37,970	31.2
Flatrock township	633,030	26.6	637,140	25.4
Flatrock township, Holgate S. S. D	4,580	35.6	4,950	34.4
Flatrock township, Holgate village	4,030	55.4	4,100	54.2
Florida village	33,160	37.4	25,790	39.2
Florida S. S. D.	77,390	29.6	78,560	31.4
Freedom	502,430	20.8	499,510	22.6
Harrison township	526,400	27.4	515,480	28.2
Harrison township, Napoleon corp.	5,160	54.4	3,100	54.0
Harrison township S. S. D.	2,280	34.4	4,300	35.2
Grelton S. S. D	18,420	30.4	18,670	31.2
Liberty township	587,390	26.8	604,850	29.6
Liberty township to Napoleon corp	10,500	54.8	11,430	55.0
Liberty Center S. S. D.	76,980	29.8	86,340	29.6
Liberty Center corporation	140,150	43.4	131,250	42.0
Marion township	729,960	23.8	724,740	23.6
Marion township S. S. D	28,980	23.2	31,230	23.6
Hamler S. S. D	24,810	41.2	24,750	44.0
Hamler corporation	89,350	50.2	87,370	53.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HENRY COUNTY—CONCLUDED.				
Monroe township	$694,200	23.4	$701,760	23.6
Malinta corporation	52,000	39.4	59,880	39.4
Malinta S. S. D	58,310	30.8	58,540	31.2
Grelton S. S. D	37,280	30.8	40,480	31.2
Napoleon township	660,760	24.8	681,040	24.6
Napoleon S. S. D	37,900	32 8	40,760	32.6
Napoleon corporation	987,810	52.2	993,830	52.0
Pleasant township	507,340	23.8	511,940	24.6
Pleasant township S. S. D	144,270	22.8	144,010	23.2
Holgate S. S. D	75,490	33.8	76,390	32.6
Holgate corporation	170,970	54.8	167,100	53.6
Richfield township	635,540	28.0	636,450	29.4
Grelton S. S. D	35,980	31.8	32,820	32.8
Ridgeville township	337,000	28.4	345,160	26.4
Ridgeville S. S. D	138,910	35.8	137,270	33.6
Washington township	457,190	26.6	481,280	27.6
HIGHLAND COUNTY.				
Brush Creek township	261,944	27 2	263,041	26.8
Jackson S. D	3,430	25.2	4,650	23.8
Marshall S. D	2,100	22.2	2,100	22.8
Paint S. D	1,570	24.7	2,865	23.3
Sinking Spring S. D	18,013	27.2	18,931	26.8
Sinking Spring corporation	48,858	31.2	49,290	31.4
Clay township	215,143	27.2	218,615	28.4
Buford S. D	123,188	25.2	129,807	26.4
Salem township S. D	8,295	25.2	8,430	26.4
Concord township	253,876	23.2	289,081	23.4
Washington S. D	1,710	25.4	1,710	29.4
White Oak S. D	13,890	27 4	.....	.....
New Market S. D	5,780	27 4	5,895	28.4
Eagle S. D	10,255	25.4	10,435	23.4
Dodson	351,141	22.6	371,262	22.2
Lynchburg school district	25,335	20.6	23,240	22.2
Lynchburg corporation	419,469	31.4	426,906	31.6
Union S. D	2,660	19.0	3,051	22.2
Fairfield township	473,947	17.2	533,082	18.4
Leesburg school district	242,918	19.2	203,356	19.4
Leesburg corporation	292,345	32.2	275,439	33.4
New Lexington school district	237,719	20.2	227,401	20.4
New Lexington corporation	73,394	29.2	.....	.....
Penn S. D	118,688	14.2	111,990	15.4
Paint S. D	5,050	19.7	5,050	19.8
Highland corporation	.....	.....	78,865	30.4
Fayette County S. D	7,450	17.2	7,450	.....
Hamer township	278,860	22.0	276,661	25.2
New Market S. D	4,141	25.0	4,040	27.2
Clay S. D	2,810	25.0	4,349	28.2
Jackson township	198,467	23.8	199,806	22.6
Washington S. D	9,720	23.8	11,115	25.6
Liberty township	784,036	19.8	722,799	18.6
Hillsboro school district	64,760	25.3	79,846	27.1
New Market S. D	19,535	24.8	21,197	24.6
Hillsboro corporation	1,623,752	39.8	1,538,482	41.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation	Rate Mills.	Valuation	Rate Mills.
HIGHLAND COUNTY—Concluded.				
Penn S. D	$70,110	16.8	$98,097	18.6
Paint S. D	23,320	22.3	42,608	22.1
Washington S. D	10,565	22.8	9,570	25.6
Union S. D	5,250	19.2	6,635	22.6
Madison township	816,010	17.0	833,270	17.8
Greenfield school district	28,932	25.0	31,796	25.4
Greenfield corporation	1,299,076	39.9	1,278,934	40.8
Marshall township	232,131	22.0	243,311	22.4
Washington S. D	700	25.6	700	26.4
Brush Creek S. D	6,700	27.6	6,700	26.4
Jackson S. D	260	25.6	260	23.4
New Market township	259,705	26.2	261,635	27.4
Liberty S. D	16,315	21.2	18,695	21.4
White Oak S. D	9,550	26.2	10,895	28.4
Washington S. D	4,140	24.2	2,205	28.4
Hamer S D	7,810	23.2	8,175	25.4
Paint township	931,357	24.6	938,303	24.8
Brush Creek S. D	2,140	27.1	2,140	28.3
Penn township	763,816	14.2	776,875	17.8
New Vienna school district	15,713	22.2	24,126	21.8
Fairfield S. D	32,265	17.2	30,985	20.8
Liberty S. D	5,830	17.2	9,410	17.8
Paint S. D	25,500	19.7	26,060	21.3
Union S. D	26,835	16.6	25,735	21.8
Salem township	248,611	24.4	246,593	26.4
Clay S. D	2,440	26.4	4,030	28.4
Union township	343,261	19.8	324,202	24.6
New Vienna school district	3,220	25.4	3,510	27.6
Russell school district	131,696	18.4	139,267	27.6
Lynchburg school district	1,900	21.4	1,900	24.6
Washington township	135,674	23.8	145,004	26.6
Liberty S. D	20,915	20.8	21,695	19.6
Marshall S. D	310	20.8	310	22.6
New Market S. D	8,980	25.8	7,695	25.6
Concord S. D	1,650	21.6	2,130	20.6
Jackson S. D	2,010	23.8	1,350	23.6
White Oak township	336,689	24.6	354,821	27.6
Eagle township S. D	13,880	22.6	13,760	21.6
Clay S. D	17,510	24.6	23,635	27.6
Concord S. D	4,630	20.4	.....	.....
New Market S. D	2,130	24.6	2,130	.....
Mowrytown S. D	53,206	30.3	56,493	32.4
HOCKING COUNTY.				
Benton township	162,924	32.0	171,069	30.0
Benton, attached to Salt Creek school	40	29.	40	27.0
Falls township	646,190	25.50	666,420	25.0
Logan corporation	1,159,254	40.00	1,229,202	38.0
Logan school district	97,615	29.50	148,110	29.0
Gore school district	114,815	31.50	117,183	31.0
Green township	534,147	26.00	541,197	25.0
Haydenville school district	82,990	31.00	80,030	30.0
Good Hope township	373,410	25.00	371,658	25.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Hocking County—Concluded.				
Millville school district	$94,567	29.0	$97,875	27.0
Laurel township	163,459	30.0	164,190	29.0
Gibsonville school district	30,666	28.0	31,155	27.0
Mound Crossing school district	14,625	34.0	13,285	35.0
Laurel, attached to Falls school	15,200	24.0	15,455	25.0
Marion township	287,740	28.0	301,252	30.0
Perry township	200,810	28.0	203,408	27.0
Laurelville village	116,808	31.0	126,441	30.0
Laurelville school district	9,145	30.5	9,770	28.0
South Perry school district	34,195	28.0	33,470	27.0
Union school district	59,884	25.0	61,885	25.0
Mound Crossing school district	12,055	35.0	11,190	34.0
Salt Creek township	212,066	26.0	218,796	27.0
Salt Creek, attached to Colerain	5,230	24.1	5,070	23.0
Starr township	382,130	24.0	401,323	24.0
Haydenville school district	23,905	28.0	25,578	28.0
Union Furnace school district	140,700	23.5	153,716	23.0
Ward township	737,584	38.0	745,550	37.0
Buchtel school district	22,390	41.0	23,357	40.0
Monday school district	131,350	33.0	145,812	32.0
Murray City school district	30,330	36.5	30,335	36.0
Murray City village	166,175	42.0	170,800	43.0
Washington township	254,365	28.0	249,465	30.0
New Plymouth school district	835	23.0	835	22.0
Holmes County.				
Berlin township	678,586	19.6	655,270	17.0
German township	823,342	13.4	786,540	15.0
Hardy township	598,066	18.8	533,270	21.8
Millersburg corporation	710,013	29.2	651,935	31.6
Killbuck township	377,810	19.2	302,090	20.4
Killbuck S. S. D	57,573	29.2	48,490	31.4
Killbuck corporation	97,136	38.2	72,550	36.2
Knox township	314,119	18.0	293,775	21.2
Mechanic township	583,929	15.4	558,770	16.0
Monroe township	345,183	17.4	346,420	20.6
Paint township	588,147	18.2	358,290	17.0
Pa int Special	.....	.....	231,320	17.6
Prairie township	632,089	15.0	587,760	16.4
Holmesville corporation	52,303	28.6	46,924	30.4
Richland	359,645	19.2	285,956	17.2
Glenmont corporation	31,580	28.0	32,390	28.2
Glenmont S. S. D	53,415	22.6	26,760	23.2
Ripley township	551,042	12.2	518,600	18.6
Salt Creek	683,742	17.4	681,130	17.8
Washington township	938,650	15.6	569,180	16.0
Nashville corporation	41,597	23.0	37,300	19.4
Walnut Creek township	637,354	17.4	639,730	17.0

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TABLE VII—Continued.

Townships, Corporations, Etc	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
HURON COUNTY.				
Bronson township	$490,200	18.8	$465,630	20.60
Fairfield S. D. Nos. 1 and 11	15,380	20.2	14,460	22.80
Hartland S. D. No. 3	39,120	18.2	39,160	20.20
Norwalk S. D. Nos. 4 and 6	22,660	16.8	22,040	18.20
Peru S. D. Nos. 2 and 6	38,120	16.8	49,810	16.80
Clarksfield	504,720	17.2	499,770	19.60
Hartland S. D. No. 8	19,340	16.2	18,670	19.20
New London S. D. No. 9	35,760	17.2	34,310	18.60
Wakeman S. D. Nos. 8 and 10	15,290	17.8	14,920	20.20
Fairfield township	387,200	18.6	387,270	21.40
Bronson S. D. No. 7	21,490	17.0	21,840	19.20
Greenwich S. D. No. 11	14,110	16.6	14,330	19.80
North Fairfield school district & village	209,230	20.0	208,480	24.40
Fitchville township	424,250	20.4	442,050	22.20
Fairfield S. D. No. 12	19,080	20.4	19,490	22.80
Greenwich S. D. Nos. 2 and 11	24,600	18.4	24,640	21.20
Clinton corporation	20,460	21.6	.....	.....
Greenfield township	496,750	22.0	488,090	21.20
Fairfield S. D. No. 1	9,560	21.6	10,220	22.60
Greenwich township	446,000	17.6	451,010	21.40
New London S. D. No. 6	830	18.6	820	19.80
Ripley S. D. No. 8	18,920	19.0	19,060	21.40
Greenwich school district	103,450	21.6	103,410	23.80
Greenwich corporation	357,940	35.2	359,730	36.40
Hartland township	488,040	18.0	477,420	20.0
Bronson S. D. No. 4	42,340	18.6	42,120	20.40
Wakeman S. D. No. 8	3,080	19.6	2,930	21.0
Lyme township	556,520	18.6	560,350	20.80
Separate school district No. 1	326,540	18.6	324,320	20.80
Bellevue S. S. D	122,260	26.2	123,320	29.60
Bellevue corporation	945,560	31.4	984,110	33.60
New Haven township	468,400	17.0	459,800	20.0
Greenfield S. D. No. 8	12,310	19.2	12,780	21.0
Richmond S. D. No. 1	25,490	18 6	29,520	21.40
Ripley S. D. No. 3	21,670	18.2	21,880	21.0
Plymouth school district	20,550	22.6	20,970	23.40
Chicago Junction S. D	80.710	22.2	83,080	25.0
Plymouth corporation	234,900	38.4	229,780	37.60
Chicago Junction corporation	709,000	42.8	711,500	43.20
New London township	449,920	19.2	451,660	19.40
Clarksfield S. D. No. 8	26,000	19.2	26,140	20.40
Fitchville S. D. Nos. 2 & 7 and 5 & 9	96,070	20.2	97,180	22.0
New London corporation	549,470	35.0	572,730	35.20
Norwalk township	677,470	13.2	694,000	14.80
Hartland S. D. No. 3	14,440	14.8	14,400	16.80
Norwalk S. D	208,540	19.2	216,610	19.80
Norwalk corporation	2,979,410	33.8	2,925,650	35.20
Norwich township	599,050	17.0	600,410	20.20
Peru	592,150	16.0	584,350	15.80
Ridgefield S. D. No. 5	8,320	16.0	8,350	17.80
Richmond township	507,190	21.0	504,380	22.20
Chicago Junction S. S. D	12,280	24.6	12,030	25.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Huron County—Concluded.				
Chicago Junction corporation	$76,510	43.40	$78,830	43.0
Ridgefield township	614,470	17.60	613,380	19.20
Norwalk S. D. No. 10	12,210	17.60	12,220	18.80
Norwalk school district	2,350	23.60	3,050	23.80
North Monroeville school district	98,860	22.0	97,310	23.20
Monroeville school district	160,420	20.60	159,100	22.20
Monroeville corporation	409,750	31.60	417,440	35.20
Ripley township	596,450	18.40	596,290	19.80
Fairfield S. D. No. 7	4,930	18.80	4,860	21.40
Sherman township	484,840	17.60	491,950	16.80
Lyme S. D. Nos. 1 and 7	18,870	16.20	19,410	16.80
Norwich S. D. Nos. 1 and 4	21,980	18.0	22,190	18.20
Peru S. D. No. 10	5,670	16.20	6,800	15.40
Townsend township	754,640	16.20	767,300	18.0
Hartland S. D. No. 3	14,800	16.20	15,850	18 0
Wakeman S. D. No. 8	20,380	17.80	20,810	19.0
Wakeman township	515,690	21.0	528,760	23.0
Wakeman S. S. D.	344,340	24.60	353,050	26.40
Jackson County.				
Bloomfield township	265,367	24.6	259,433	25.20
Winchester school district	63.204	26.6	58,105	24.80
Coal township	307,545	33.2	293,395	36.20
Coalton corporation	102,608	42.8	105,404	43.80
Coalton school district	32,860	39.0	30,573	39.20
Glen Roy school district	118,020	36.0	112,483	36.20
Franklin township	328,023	30.8	346,600	31.0
Hamilton township	116,862	33.8	114,181	34.60
Jackson township	228,355	29.6	349,893	33.60
Jefferson township	230,602	33.0	231,853	32.20
Oak Hill corporation	192,326	36.8	194,183	36.40
Oak Hill school district	29,661	35.25	31,714	34.45
Liberty township	248,090	34.20	263,062	33.20
Lick township	273,952	31.0	292,969	32.0
Jackson corporation	1,661,329	40.60	1,697,089	37.60
Jackson school district	73,672	32.0	86,414	30.0
Madison township	324,052	31.6	323,792	28.0
Oak Hill corporation (Madison)	66,812	36.35	66,907	34.25
Oak Hill school district	60,870	33.85	59,399	36.75
Milton township	393,191	35.2	389,274	33.20
Berlin corporation	66,476	32.2	56,605	40.20
Wellston corporation	2,030,982	34.8	1,904,449	39.80
Wellston school district	37,631	35.3	34,258	38.30
Scioto township	317,050	34.0	323,429	30.60
Washington	310,895	33.80	304,443	35.40
Jefferson County.				
Brush Creek township	207,450	21.8	204,920	23.0
Monroeville S. S. D	32,270	19.4	33,370	22.0
Ross township S. D.	5,180	20.4	4,780	20.40
Cross Creek township	1,086,290	18.8	1,084,690	19.80
New Alexandria corporation	40,410	21.9	39,800	22.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
JEFFERSON COUNTY—Concluded.				
New Alexandria school district	$49,320	18.4	$49,610	19.50
Steubenville township school district	24,090	17.8	25,500	20.40
Wayne township school district	12,330	20.9	12,570	21.20
Wells township school district	8,380	18.4	8,740	20.80
Island Creek township	658,950	17.0	670,400	18.80
Toronto school district No. 1	112,040	27.6	103,150	29.20
Independent school district No. 2	421,830	18.8	444,150	21.60
Knox township S. D	42,360	20.2	41,770	22.20
Toronto corporation	401,970	36.6	401,440	36.20
Knox township	530,060	18.2	533,440	19.40
Toronto school district No. 1	140,910	25.6	135,140	26.40
Toronto village, Knox township	674,330	36.0	812,630	35.20
Empire school district	145,430	23.6	166,330	25.40
Island Creek township school district	3,290	15.0	3,890	16.0
Ross township S. D	4,960	17.3	4,920	17.80
Empire village	122,880	28.6	131,810	28.20
Mt. Pleasant township	689,240	16.8	721,290	16.60
Dillonvale	218,020	28.1	225,450	39.50
Dillonvale school district	107,930	28.8	101,090	30.60
Mt. Pleasant school district	227,110	20.8	187,190	21.60
Mt. Pleasant corporation	309,880	30.1	289,870	30.60
Ross township	375,320	18.4	366,040	18.80
Knox township S. D	10,460	19.3	10,460	20.40
Steubenville township	79,700	18.6	79,250	20.20
Independent school district No. 2	26,540	19.2	29,500	19.70
Steubenville district No. 5	173,540	23.2	167,180	25.40
Mingo Junction school district	315,100	25.6	364,940	25.80
Cross Creek township school district	23,820	19.6	24,430	19.60
Mingo Junction corporation	1,675,810	34.0	1,697,170	35.80
Steubenville City	8,303,720	33.8	8,490,190	32.80
Saline township	558,310	17.6	891,820	17.80
Knox township S. D	3,450	20.2	3,440	19.80
Ross township S. D	9,540	19.4	9,640	18.20
Irondale school district	56,410	21.8	.....	.....
Irondale corporation	260,410	23.4	.....	.....
Springfield township	450,280	25.0	458,130	27.0
Amsterdam school district	102,110	30.8	95,790	30.0
Amsterdam corporation	128,460	37.6	154,210	37.60
Bergholz school district	34,270	28.4	30,900	27.40
Bergholz corporation	128,880	36.2	157,920	36.20
Salem township	533,700	22.6	568,800	22.60
Island Creek township school district	24,810	18.4	25,380	18.10
Ross township S. D	19,980	20.8	21,030	19.80
Wayne township S. D	23,370	22.8	26,530	22.20
Richmond corporation	108,350	22.4	109,140	23.40
Richmond school district	67,540	22.0	76,500	22.10
Smithfield township	1,399,890	14.0	1,189,920	16.80
Dillonvale school district	58,960	28.8	81,830	29.80
Smithfield school district	144,240	24.8	144,650	24.80
Smithfield corporation	252,260	27.4	237,140	29.0
Adena Village District	.....	.....	94,080	26.40
Adena Corporation	.....	.....	137,370	35.80
Wayne township	1,253,310	20.4	1,238,890	19.40
Cross Creek township school district	36,090	18.2	38,200	18.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.		Rate Mills.
JEFFERSON COUNTY—Concluded				
Bloomfield school district	$38,450	22.4	$34,410	22.20
Bloomfield corporation	82,860	24.2	88,090	23.80
Warren township	894,050	17.8	881,340	22.60
Warren school district No. 1	121,810	25.8	118,460	26.20
Independent school district No. 9	186,140	19.0	192,090	22.0
Grover school district	112,000	23.8	121,420	26.20
Wells township S. D	7,440	18.8	7,440	20.60
Grover corporation	42,220	21.6	43,710	23.70
Wells township	1,096,530	20.2	1,136,820	21.80
Brilliant corporation	196,300	26.2	189,740	27.0
KNOX COUNTY.				
Berlin township	572,060	15.4	563,510	15.40
Brown township	365,050	21.0	379,950	19.40
Jelloway S. S. D	106,000	23.0	119,990	21.40
Amity S. S. D	44,890	23.4	45,270	22.40
Butler township	315,040	22.4	321,600	24.0
Millwood S. S. D	5,880	22.4	6,170	24.0
Clinton township	984,270	23.4	1,037,780	19.60
College township	155,700	24.8	160,410	25.0
Gambier corporation	203,540	31.8	234,010	30.40
Clay township	365,640	18.4	374,380	18.40
Bladensburg S. S. D	107,760	20.4	112,140	20.40
Martinsburg S. S. D	127,140	22.4	127,410	22.40
Martinsburg corporation	87,840	27.4	102,520	27.40
Howard township	271,130	17.0	292,410	19.20
Millwood S. S. D	32,490	22.4	29,340	23.80
Howard S. S. D	269,210	23.4	293,670	22.80
Amity S. S. D	5,060	22.4	5,240	23.80
Harrison township	544,400	17.0	554,770	17.80
Millwood S. S. D	1,940	21.6	1,940	22.80
Hilliar township	608,710	15.8	622,250	18.20
Centerburg S. S. D	117,040	23.0	124,760	25.20
Centerburg corporation	239,890	31.0	252,930	28.60
Jefferson township	462,860	18.4	475,850	22.0
Gann S. S. D	37,080	22.4	39,230	28.40
Jackson township	250,660	21.0	261,600	24.40
Bladensburg S. S. D	94,980	22.0	99,360	23.40
Fallsburg S. D	1,840	24.9	1,840	26.20
Liberty township	599,270	19.4	613,930	19.40
Miller township	624,640	17.8	629,650	19.0
Milford township	580,830	19.2	589,590	18.80
Middlebury township	594,440	18.4	594,320	19.20
Monroe township	451,500	18.4	475,330	18.60
Amity S. S. D	20,860	24.6	21,610	24.80
Morris township	744,570	17.4	735,540	18.20
Frederickstown S. S. D	46,050	22.8	46,610	23.60
Frederickstown corporation	15,280	40.8	15,420	35.40
Morgan township	842,560	14.8	856,040	14.80
Utica S. S. D	9,370	26.6	10,710	26.60
Pike township	429,420	22.2	428,220	22.40
Amity S. S. D	140,310	25.2	136,370	22.80
Pleasant township	450,610	19.2	485,140	21.60

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
KNOX COUNTY—Concluded.				
Union township	$334,010	16.4	$337,300	20.80
Butler district	.....	.....	16,910	23.80
Millwood S. S. D.	60,260	21.8	52,100	23.80
Danville S. S. D.	153,450	23.8	150,630	33.80
Danville corporation	91,210	30.8	98,170	38.80
Buckeye City corporation	66,180	30.8	68,700	38.80
Gann S. S. D	46,650	23.8	36,970	28.80
Gann corporation	58,450	31.8	58,590	31.80
Wayne township	679,920	16.2	678,860	17.60
Frederickstown S. S. D	50,950	22.8	53,580	24.40
Frederickstown corporation	353,270	40.8	369,940	37.40
Mt. Vernon City	3,344,850	33.6	3,484,430	36.60
LAKE COUNTY.				
Concord township	455,890	23.0	438,630	21.0
Kirtland township	498,270	19.2	504,870	18.0
Leroy township	290,420	23.8	276,090	24.6
Madison township	1,154,820	20.0	1,152,550	20.0
Madison corporation	488,160	23.0	491,840	25.8
Mentor	640,170	18.0	613,240	18.6
Mentor S. S. D.	710,620	11.4	867,140	14.0
Mentor corporation	566,400	17.4	587,260	19.8
Painesville township	1,477,200	18.0	1,452,580	18.4
Painesville corporation	2,606,380	30.0	2,576,590	19.4
Perry township	1,161,600	19.2	1,142,270	22.8
Willoughby township	3,355,980	12.0	3,134,500	14.6
Willoughby corporation	893,210	29.0	915,400	30.6
Fairport corporation	658,920	29.4	802,150	28.0
Richmond corporation	284,360	23.4	285,680	19.4
LAWRENCE COUNTY.				
Aid township	196,643	28.2	200,850	26.80
Marion school district	43,518	28.2	45,962	26.80
Decatur township	219,486	26.8	343,411	26.80
Elizabeth township	541,449	28.8	554,151	28.80
Fayette township	135,749	26.4	140,165	27.40
Burlington school district	94,586	27.4	101,681	27.40
Delta school district	32,762	25.4	33,811	25.40
South Point corporation	54,871	23.4	64,881	26.40
Hamilton township	242,878	18.5	226,434	16.60
Hanging Rock school district	66,121	25.5	79,617	25.60
Hanging Rock corporation	234,063	29.9	257,216	29.0
Lawrence township	176,441	27.3	180,157	27.0
Rock Camp school district	13,442	27.3	13,106	27.0
Mason township	253,044	28.2	259,181	30.80
Perry township	146,167	28.3	163,497	30.20
Rock Camp school district	30,101	28.3	33,198	30.20
Delta school district	135,318	26.3	151,050	28.20
South Point corporation	39,572	23.3	44,331	26.20
Rome township	114,071	27.7	119,582	29.80
Athalia school district	29,582	25.7	30,705	23.80
Athalia corporation	43,786	27.2	45,248	25.20
La Belle school district	133,078	21.7	138,366	26.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Vaulation.	Rate Mills.
LAWRENCE COUNTY—Concluded.				
Millersport school district	$37,545	27.7	$38,726	29.80
Proctorville Village school district	1,470	27.7	1,470	29.80
Symmes township	232,535	30.4	216,530	30.40
Union township	268,316	24.4	290,514	23.40
Proctorville Village S. S	47,173	26.4	47,407	27.80
Proctorville corporation	143,444	30.6	143,732	31.60
Chesapeake school district	107,999	27.4	54,999	28.80
Chesapeake corporation	.....	.....	59,188	34.20
Upper township	296,349	27.8	284,733	27.60
Coal Grove corporation	377,455	22.8	396,667	23.60
Ironton school district	64,123	23.8	67,623	24.60
Washington township	158,627	27.2	205,190	27.80
Windsor township	267,763	29.0	266,831	29.0
Ironton City	5,121,292	32.8	5,425,722	34.20
LICKING COUNTY.				
Bowling Green	470,100	20.8	467,215	17.60
Franklin township joint S. D	8,840	15.8	7,905	15.90
Burlington	793,310	17.0	831,840	16.0
Utica S. S. D.	1,880	26.5	1,880	26.20
Miller township joint S. D	14,250	18.16	12,060	17.90
Bennington	652,955	19.2	673,475	20.0
Milford township, Knox Co	36,635	19.06	44,310	18.90
Eden	276,440	19.4	277,340	19.60
Etna	462,340	17.2	475,425	17.60
Etna S. S. D	165,620	20.8	181,645	20.40
Lima township joint S. D.	42,630	21.1	20,870	17.20
Fallsbury	241,810	22.2	252,415	21.80
Franklin	390,985	17.2	407,600	18.20
Hopewell joint S. D	12,560	19.4	12,745	21.0
Granville	784,110	14.2	877,760	16.20
Granville S. S. D	68,740	21.2	73,635	20.60
Granville corporation	591,710	27.2	617,805	26.60
Hopewell	380,935	17.4	393,380	20.40
Hanover township joint S. D	3,715	13.8	3,285	20.40
Hanover	518,620	14.4	531,840	14.40
Hanover S. S. D	240,220	16.4	229,192	16.60
Hanover corporation	87,405	20.2	81,795	21.30
Hopewell joint S. D	6,705	18.0	6,190	18.70
Madison township joint S. D	59,825	12.6	60,450	12.10
Harrison	809,490	16.4	805,145	18.60
Pataskala S. S. D	175,510	22.9	169,495	22.70
St. Albans township joint S. D	18,930	23.4	22,210	20.60
Lima township S. D	8,500	21.7	8,900	18.70
Hartford	455,095	16.4	453,455	15.60
Hartford S. S. D.	112,460	22.0	114,215	21.0
Hartford corporation	154,567	26.4	152,350	25.60
Jersey	383,520	20.6	354,050	22.80
Jersey S. S. D	139,130	22.0	159,205	24.70
St Albans township joint S. D	12,945	24.0	14,025	21.70
Licking	665,215	14.2	675,615	13.80
Jacksontown S. S. D.	180,545	20.4	185,695	18.0
Newark township joint S. D.	21,535	15.4	18,330	14.20

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
LICKING COUNTY—Concluded.				
Lima	$756,120	21.6	$758,915	18.20
Pataskala S. S. D	58,580	22.8	56,830	22.20
Pataskala corporation	489,510	21.8	479,910	21.40
Jersey S. S. D	19,580	21.3	45,030	23.10
Jersey township joint S. D	16,310	19.9	.....	.....
Liberty	562,470	16.8	567,670	16.0
Mary Ann	306,610	18.0	306,210	17.0
Eden township joint S. D	5,315	21.8	5,525	21.30
Madison	1,032,385	12.6	1,073,365	12.60
Hopewell township S. D	8,120	20.6	8,440	19.20
Franklin township S. D	9,765	15.8	9,670	16.40
Newark township S. D	24,615	15.4	23,975	14.30
McKean	504,600	19.6	564,895	18.60
Monroe	508,215	21.4	499,050	20.80
Johnstown S. S. D	105,110	26.8	100,280	25.50
Johnstown corporation	259,210	38.0	238,835	36.0
Newark	1,108,325	14.8	1,183,475	15.0
Newark S. S. D	189,055	20.8	41,870	22.30
Newark City	8,747,330	31.8	8,948,475	32.20
Newton	609,895	17.4	610,845	19.60
St. Louisville corporation	56,310	22.8	59,975	25.40
Newark township joint S. D	16,355	15.4	16,320	14.40
Perry	367,240	20.2	350,315	21.60
Hanover township joint S. D	9,550	17.2	11,975	20.60
Hanover S. S. D	5,235	19.2	6,734	19.40
St. Albans	616,660	25.6	625,030	23.60
Alexandria corporation	139,910	29.3	142,795	28.60
Union	1,515,916	14.2	1,556,695	11.60
Hebron S. S. D	99,200	23.6	98,790	21.60
Hebron corporation	141,415	29.8	145,795	29.60
Washington	442,410	14.8	434,940	14.80
Utica S. S. D	87,745	24.6	109,140	24.60
Utica corporation	580,065	30.6	560,915	30.40
Eden township joint S. D	7,830	19.2	8,825	19.20
LOGAN COUNTY.				
Bloomfield township	517,320	17.6	520,360	16.60
Bokescreek township	695,070	17.8	685,980	14.80
West Mansfield school district	54,080	21.8	52,450	22.40
West Mansfield corporation	231,530	33.4	236,560	35.80
Ridgeway school district	12,380	19.8	11,800	19.40
Ridgeway corporation	21,410	32.6	22,060	36.60
Harrison township	967,200	13.6	959,660	12.60
Bellefontaine corporation	63,430	35.6	66,060	35.60
Jefferson township	694,340	21.2	659,500	18.60
Zanesfield school district	144,900	23.6	148,220	21.80
Zanesfield corporation	61,590	31.6	53,800	30.80
Lake township	417,060	16.2	422,360	14.40
Bellefontaine corporation	3,108,600	35.4	3,142,040	35.80
Liberty township	429,110	14.2	499,360	14.0
West Liberty school district	54,920	24.2	52,140	24.0
West Liberty corporation	368,720	31.6	391,770	32.0
McArthur township	583,960	16.8	580,080	12.40
Huntsville school district	72,180	21.8	73,750	21.40

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Logan County—Concluded.				
Huntsville corporation	$77,190	27.8	$78,260	27.80
Miami township (DeGraff precinct)	235,560	17.4	233,230	17.0
DeGraff school district	31,540	21.4	30,570	21.0
DeGraff corporation	422,600	30.4	425,350	32.80
Miami township (Quincy precinct)	309,120	17.4	311,870	17.20
Quincy school district	4,690	24.8	5,120	25.20
Quincy corporation	198,500	33.2	198,620	33.20
Monroe township	623,380	19.4	626,600	20.0
Perry township	757,370	23.8	745,190	20.40
West Mansfield corporation	12,330	36.8	9,750	37.40
Pleasant township	582,810	18.6	589,990	19.40
DeGraff school district	25,940	22.6	25,950	21.20
DeGraff corporation	9,300	31.2	9,070	32.60
Richland township	525,460	19.2	537,370	20.20
Belle Center school district	115,280	26.0	123,540	26.80
Belle Center corporation	228,590	36.6	235,540	36.60
Rush Creek township	1,016,220	16.2	1,038,690	16.20
Rushsylvania school district	89,560	24.8	91,970	25.20
Rushsylvania corporation	176,960	32.4	182,750	33.0
Stokes township	609,370	20.6	608,340	16.60
Lake View school district	51,600	27.6	52,730	27.0
Lake View corporation	109,120	32.4	114,150	35.80
Union township	688,000	18.2	679,560	16.20
Washington township	410,380	19 0	414,690	18.40
Lewistown school district	238,280	19.6	252,290	19.40
Zane township	488,260	21.0	494,990	20.60
North Lewisburg school district	12,470	21.0	4,670	23.60
Lorain County.				
Amherst township	$935,575	17.3	1,011,955	16.3
Amherst-Russia S. S. D.	10,710	16.3	10,735	15.6
Amherst school district	87,255	26.6	91,960	25.6
Amherst corporation	627,620	31.3	666,295	30.8
Avon township	963,185	17.8	1,017,565	18.2
Avon-Ridgeville S. S. D	10,940	15.3	11,090	16.2
Black River township	326,875	10.8	287,020	16.5
Black River-Brownhelm S. S. D.	81,615	15.8	69,235	20.5
Black River-Amherst S. S. D	57,195	16.8	55,780	20.2
Lorain corporation, Sheffield	5,134,490	32.6	5,201,115	37.6
Lorain corporation	4,348,160	33.2	4,612,475	40.1
Brighton township	341,175	18.3	338,830	18.2
Brighton-Wellington S. S. D	12,305	16.3	12,090	16.2
Brownhelm township	723,735	17.2	749,585	17.9
Brownhelm-Vermillion S. S. D.	5,540	16.2	5,715	15 9
Camden township	608,620	15.5	610,500	16.7
Carlisle township	686,070	18.3	716,180	21.3
Carlisle-Elyria S. S. D	69,425	24.8	97,930	27.8
Carlisle-Russia S. S. D.	14,170	17.3	13,675	20.3
Carlisle-La Grange S. S. D.	16,505	17.8	15,900	21.1
Carlisle-Grafton U. S. D.	1,080	27.8	1,270	30.3
Carlisle-Eaton S. S. D	35,210	15.3	26,910	18.8
Columbia township	469,670	17.5	482,665	18.9
Columbia S. S. D.	129,870	15.8	130,660	17.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
LORAIN COUNTY—Concluded.				
Columbia-Strongsville S. S. D	$10,960	23.3	$11,555	20.4
Eaton township	609,155	15.0	612,110	18.4
Eaton-Columbia S. S. D	26,165	16.2	22,830	20.4
Eaton-Ridgeville S. S. D	14,410	15.5	14,490	18.9
Eaton-Carlisle S. S. D	1,190	18.	1,190	20.9
Grafton S. S. D	15,780	27.5	15,790	29.9
Elyria township	605,495	16.3	634,365	26.3
Elyria-Carlisle S. S. D	3,025	17.5	3,275	20.8
Elyria-Ridgeville S. S. D	15,635	15.0	16,025	18.8
Elyria school district	62,925	24.1	66,520	27.3
Elyria corporation	5,422,710	38.1	5,679,170	42.0
Grafton township	481,675	15.2	475,915	15.1
Grafton school district	61,435	27.2	60,570	26.1
Grafton-Eaton corporation	60,295	28.8	59,320	32.2
Grafton corporation	154,065	28.5	153,750	27.4
Henrietta township	409,965	18.0	403,465	17.7
Henrietta-Vermillion S. S. D	3,155	15.7	2,985	15.6
Huntington township	403,790	18.6	411,430	20.0
LaGrange township	490,935	15.8	484,425	15.5
LaGrange-Carlisle S. S. D	2,050	16.3	1,820	15.7
LaGrange school district	75,690	23.3	70,420	22.7
LaGrange corporation	150,305	28.8	150,880	28.2
Penfield township	351,305	22 6	337,885	24.5
Pittsfield township	493,815	17.5	533,155	14.6
Pittsfield school district No. 2	71,310	14.5	71,190	13.6
Pittsfield school district No. 1	109,830	12.5	110,810	11.6
Ridgeville township	982,110	15.5	1,003,910	17.8
Rochester township	283,725	15.8	269,035	18.2
Rochester school district	40,305	16.8	44,300	20.2
Rochester corporation	85,130	18.1	93,035	22.9
Russia township	579,445	15.2	635,405	16.4
Russia-Amherst S. S. D	14,890	16.2	15,130	17.1
Russia-Carlisle S. S. D	4,475	16.2	4,550	17.4
Oberlin school district	57,705	20.2	58,425	22.4
Oberlin corporation	1,475,025	35.2	1,546,610	36.4
Sheffield	711,075	13.7	761,440	14.0
Wellington township	499,490	17.6	515,380	17.6
Wellington, Brighton S. D	21,155	19.6	19,965	19.6
Wellington school district	39,770	21.6	38,070	21.6
Wellington corporation	840,645	31.1	848,575	31.4
LUCAS COUNTY.				
Adams township	1,159,100	11.2	1,190,970	14.20
Adams school district No. 1	58,140	13.2	64,570	13.20
Adams school district No. 2	16,210	16.2	16,550	16.20
Toledo school district	349,010	16.8	347,650	17.20
Jerusalem township	410,950	20.4	414,540	18.60
Monclova township	577 070	19.8	585,920	20.0
Monclova school district No. 2	48,850	19.8	50,500	20.40
Oregon township	1,531,480	15.4	1,494,430	14.20
Providence township	420,060	21.2	429,660	20.80
Richfield township	442,600	17.2	451,250	17.80
Richfield and Amboy S. S. D	38,640	14.2	39,350	15.80
Spencer S. D	17,000	17.2	17,270	19.80

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TABLE VII.—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Lucas County—Concluded.				
Spencer township	$251,240	21.2	$248,610	23.0
Springfield township	616,280	18.6	626,050	18.0
Springfield Twp. school district No. 2	3,530	18.6	3,530	18.0
Swanton township	402,660	25.4	414,740	25.80
Sylvania township	630,040	13.6	625,590	14.80
Richfield school district	20,760	17.6	19,990	17.80
Sylvania corporation	347,090	22.0	385,440	22.0
Washington township	2,266,820	19.0	2,399,190	17.40
Toledo school district	152,410	19.6	154,490	18.40
Waterville township	374,280	19.0	384,840	21.80
Waterville township school dist. No. 2	71,200	26.0	70,510	27.80
Whitehouse S. D.	3,400	23.0	4,650	23.80
Waterville corporation	186,210	30.2	185,760	29.80
Whitehouse corporation	141,950	27.6	153,310	26.80
Maumee corporation school dist. No. 1	150,480	27.4	162,170	27.60
Maumee corporation school dist. No. 2	448,740	30.4	470,780	30.60
Toledo City	78,984,280	32.6	79,514,200	32.80
Madison County.				
Canaan township	762,310	14.3	755,940	14.50
Canaan-Brown S. D	25,980	15.5	25,980	15.0
Canaan-Monroe township school	14,300	15.8	14,300	14.50
Canaan-Jefferson S. D	14,810	15.6	14,810	15.60
Darby township	481,490	12.5	470,400	12.20
Kilerville S. D	.....	.....	8,990	21.70
Darby-Canaan schools, tp. school	18,230	15.5	18,230	15.20
Chickery S. D	33,630	20.0	35,630	19.70
Plain City school district	70,570	24.0	88,660	23.70
Plain City corporation	371,210	45.0	395,260	44.60
Deer Creek township	893,650	14.5	918,240	15.80
Deer Creek-Monroe township school	43,050	16.0	42,990	14.30
Fairfield township	928,510	18.0	930,480	18.50
Jefferson township	1,072,100	16.5	1,058,280	15.90
Jefferson-Monroe township school	12,300	16.5	12,300	14.80
Jefferson school district	63,270	21.5	73,710	21.30
Jefferson corporation	323,090	28.0	327,430	26.60
Monroe township	492,470	16.1	499,020	14.0
Oak Run township	574,730	13.5	578,450	13.90
Oak Run-Union S. D	33,350	13.7	33,350	12.80
Paint township	915,740	17.0	922,360	16.70
Pike township	627,870	17.0	612,090	15.40
Chickery S. D	44,320	18.7	42,780	17.40
Pleasant township	601,360	16.8	605,460	17.30
Pleasant-Range township school	13,950	17.8	13,950	17.80
Mt. Sterling school district	196,870	20.8	200,560	15.40
Mt. Sterling corporation	516,990	32.9	486,690	34.70
White Oak S. S. D	2,790	14.5	2,790	15.40
Range township	982,770	18.2	997,320	18.0
Midway school district	105,590	20.2	106,480	22.0
Midway corporation	67,560	25.9	75,330	28.0
White Oak S. S. D	18,620	14.9	18,620	15.60
Somerford township	727,700	16.7	742,330	16.40
Stokes township	791.890	18.4	792,500	17.90

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Madison County—Concluded.				
South Solon corporation	$65,760	26.4	$66,350	24.70
Union township	1,177,280	15.3	1,023,090	15.30
London school district	306,490	17.3	470,820	18.30
London corporation	1,804,800	28.2	1,828,500	31.90
Mahoning County.				
Austintown township	607,030	19.2	596,570	20.8
Cornersburg S. D.	13,650	19.6	18,230	21.8
Mineral Ridge corporation	21,160	31.6	20,490	30.2
Beaver township	27,780	22.0	29,070	21.8
School district No. 1	347,500	13.0	352,480	14.4
School district No. 2	362,920	13.0	348,640	14.8
North Lima S. S. D	349,020	19.4	368,790	20.8
Berlin township	567,280	18.6	574,010	17.6
Boardman township	502,940	22.2	492,720	20.8
Poland S. D. No. 4	33,620	13.6	41,880	13.8
Cornersburg S. D	12,600	19.6	12,130	19.8
Canfield township	496,210	20.6	518,570	21.2
Cornersburg S. D	8,720	22.4	10,230	22.9
Canfield corporation	210,530	24.6	219,370	32.4
Coitsville township	2,355,540	22.0	2,431,740	24.0
Ellsworth township	488,230	16.2	481,330	14.6
Rosemont S. D	35,770	15.9	36,110	16.4
Canfield S. D.	18,300	17.1	18,860	17.5
Green township	938,190	15.6	945,670	17.2
Washingtonville corporation	26,880	28.0	27,950	35.6
Goshen township	777,960	16.8	801,190	16.6
Garfield S. S. D.	209,360	18.2	216,500	19.6
Jackson township	596,050	17.6	594,810	16.4
Milton township	340,560	21.4	336,710	23.4
Milton S. S. D	62,240	19.0	59,500	20.4
Poland township	818,620	12.4	714,550	15.4
Poland corporation	160,460	29.4	146,120	33.0
Boardman Division	.....	.....	15,820	32.4
Lowell S. S. D.	153,360	23.4	134,260	27.4
Lowell corporation	503,460	27.4	512,880	31.4
Struthers corporation	764,500	29.4	822,790	38.0
Struthers corporation, Coit township	21,640	32.9	43,770	40.0
Struthers S. S. D	136,500	19.4	208,680	25.4
Struthers S. S. D., Coit township	103,940	23.0	106,470	28.0
Smith township	908,570	14.4	929,130	15.0
Goshen S. D	3,030	15.4	3,030	16.6
Beloit S. S. D.	183,750	17.8	171,690	21.2
Beloit corporation	89,440	19.2	88,450	23.2
Sebring corporation	387,650	36.2	427,780	38.2
Sebring S. S. D.	21,420	24.8	20,980	27.6
Alliance S. S. D	75,880	18.8	78,940	21.8
Springfield township	921,330	15.6	937,010	15.2
North Lima S. S. D	47,600	20.4	58,120	19.2
Petersburg S. S. D	127,020	19.4	129,130	20.2
Youngstown township	1,592,500	19.4	1,634,620	20.2
Youngstown city	28,046,390	30.6	30,183,150	32.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Marion County.				
Big Island township	$843,690	15.2	$853,320	15.20
New Bloomington S. S. D.	30,860	19.8	39,030	18.20
Bowling Green township	635,870	15.6	624,570	15.40
La Rue S. S. D	21,110	24.8	24,130	23.60
Claridon township	941,670	18.0	928,050	18.20
Caledonia school district	82,410	19.8	87,950	20.20
Caledonia corporation	222,800	27.8	201,040	29.20
Grand township	329,200	17.8	321,380	20.80
Green Camp township	551,520	15.8	579,510	13.20
Green Camp school district	75,640	25.8	73,890	20.20
Green Camp corporation	75,700	35.8	75,590	30.20
Grand Prairie township	612,830	13.4	603,370	15.0
Morral school district	9,900	18.2	8,590	19.0
Montgomery township	597,630	20.0	586,160	18.60
La Rue school district	33,010	27.0	34,090	24.40
La Rue corporation	261,555	38.8	265,780	38.20
New Bloomington school district	81,160	21.0	69,890	18.60
New Bloomington corporation	47,450	30.2	44,780	28.40
Marion township	1,143,240	13.8	1,174,800	14.0
Marion school district	203,670	19.4	236,870	19.20
Marion corporation S. S. D.	14,210	28.4	17,140	28.60
Marion corporation	7,159,850	34.0	7,124,480	33.80
Pleasant township	883,630	13.2	865,330	13.40
Pleasant and Richland township S. D.	.....	.....	29,950	15.40
Prospect township	506,770	18.4	512,270	18.80
Prospect school district	117,310	22.4	122,760	23.30
Prospect corporation	264,540	35.0	246,370	35.80
Scott township	561,420	15.0	587,590	15.20
Salt Rock township	456,960	13.8	451,690	15.0
Morral school district	68,820	19.2	71,980	20.40
Morral corporation	132,075	24.8	137,640	25.40
Richland township	686,610	17.2	686,200	16.20
Tully township	735,050	13.8	779,110	14.80
Waldo township	410,810	15.0	415,390	12.20
Waldo corporation	72,880	29.0	61,530	29.20
Medina County.				
Brunswick township	583,663	15.6	575,027	19.8
Weymouth school district	2,560	14.8	2,560	20.0
Liverpool township S. D	14,965	20.8	16,505	25.0
Strongville township S. D	8,270	20.8	8,080	22.0
Hinckley township S. D	20,910	20.8	18,645	24.0
Chatham township	489,374	18.8	505,929	20.0
Litchfield township S. D	32,007	14.8	34,705	18.6
Granger township	456,898	21.2	457,541	21.8
Richfield township S. D	4,365	18.8	4,410	19.8
Medina township S. D	18,850	15.2	18,920	16.8
Hinckley township S. D	23,390	21.2	23,740	20.8
Bath township S. D	23,460	18.0	23,970	17.6
Sharon township S. D.	18,700	18.7	20,050	21.8
Weymouth S. D	.....	.....	1,170	16.8
Guilford township	593,041	12.4	619,083	14.4
West Guilford school district	131,200	11.8	131,610	12.6

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MEDINA COUNTY—Concluded.				
Seville school district	$42,365	18.2	$39,844	19.6
Wadsworth township S. D.	6,400	15.0	6,330	16.4
Seville corporation	276,551	25.4	279,559	25.8
Harrisville township	686,646	18.4	638,948	17.0
Burbanks S. D.	.....	.....	72,195	19.0
Lodi S. S. D	51,039	23.4	51,785	22.0
Lodi corporation	467,601	24.6	478,116	24.8
Hinckley township	458,043	21.2	443,939	20.6
Royalton township S. D.	23,830	19.2	30,170	19.8
Brunswick township S. D.	59,395	16.0	60,505	16.4
Homer township	622,430	17.8	669,044	18.8
La Fayette township	430,651	21.2	452,398	19.6
York township S. D	63,969	18.2	37,525	16.0
Litchfield township S. D	2,780	18.7	2,830	20.0
Chippewa Lake school district	139,650	21.8	143,972	20.8
Litchfield township	33.355	14.0	33,999	17.0
Chatham township S. D	43,231	18.0	41,235	18.4
York township S. D	26,630	13.5	26,740	13.0
West Litchfield school district	302,538	18.0	305,095	21.0
East Litchfield school district	62,567	13.6	60,105	13.0
Liverpool township	617,297	20.2	589,851	23.2
Strongville township S. D	23,403	20.2	23,910	20.2
Brunswick township S. D.	75,258	15.0	73,845	18.0
Medina township	305,011	19.6	315,338	19.4
Weymouth S. S. D	112,905	19.6	106,670	19.4
Medina village (Medina township)	1,025,108	29.8	1.034,805	30.4
Medina village (Montville township)	209,390	29.8	200,210	31.0
Montville township	460,650	21.8	448,998	22.4
Medina village district	.....	.....	5,670	22.8
Medina township S. D	12,045	19.2	12,410	20.4
Sharon township S. D.	19,125	22.7	19,830	25.4
Sharon township	594,677	19.2	595,119	22.8
Medina township S. D	19,890	15.7	19,410	17.8
Granger township S. D.	29,030	21.7	31,060	22.8
Wadsworth township S. D.	3,390	16.5	3,120	17.6
Spencer township	459,793	13.4	453,433	16.2
Spencer S. S. D.	280,843	17.0	286,617	19.2
Wadsworth township	674,929	14.6	673,273	18.4
Guilford township S. D	20,540	12.0	20,695	16.4
Wadsworth school district	40,571	17.4	42,712	22.6
Wadsworth corporation	1,002,633	27.4	1,066,605	32.0
Western Star village	43,193	11.5	46,313	15.2
Western Star school district	2,650	11.8	2,650	17.2
Westfield township	617,843	14.6	643,340	15.2
West Guilford school district	10,791	12.0	7,250	12.2
Le Roy S. S. D	1,279,705	14.6	92,090	15.2
Le Roy village	.....	.....	1,359,590	20.1
Creston school district	40,711	16.9	40,560	21.2
York township	483,492	17.2	487,916	15.6
York school district	159,761	19.8	172,635	19.2
MEIGS COUNTY.				
Bedford township	318,020	26.4	319,780	32.80
Chester township	329,100	29.7	335,160	33.60

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Meigs County—Concluded.				
Olive school district	$3,290	29.7	$3,510	33.60
Pine Grove school district	49,480	23.8	50,330	28.10
Columbia township	351,090	23.2	353,680	24.90
Dyesville school district	81,920	17.5	82,530	20.40
Lebanon township	120,210	25.5	121,150	27.90
Great Bend school district	103,620	17.5	107,310	20.40
Portland school district	153,060	19.5	169,000	21.90
Letart township	182,980	25.5	182,900	27.40
Letart school district	112,980	26.5	111,590	29.40
Olive township	123,290	27.5	129,020	30.90
Long Bottom school district	69,720	27.5	72,300	30.90
Reedville school district	63,020	27.5	63,860	30.90
Orange township	195,540	25.1	201,390	32.0
Olive school district	3,940	28.1	2,790	34.0
Tupper's Plains (Orange) school district	36,920	28.1	38,270	34.0
Tupper's Plains (Olive) school district	18,230	27.5	20,510	30.90
Rutland township	499,330	26.5	491,560	35.40
Harrisonville school district	8,990	30.0	9,190	36.90
Rutland school district	159,050	29.0	155,010	38.90
Salem	307,740	27.5	321,460	29.40
Dexter school district	96,030	24.0	104,220	24.90
Salisbury township	530,940	27.5	561,240	30.40
Bedford school district	8,670	25.0	8,960	30.40
Middleport village	721,740	34.0	726,020	36.60
Pomeroy City	1,290,100	36.3	1,286,480	38.40
Scipio township	203,760	26.1	204,420	32.40
Harrisonville S. D.	90,010	28.6	90,360	32.40
Pageville school district	46,120	23.6	46,860	25.90
Sutton township	167,760	27.0	167,970	30.90
Banner school district	45,120	23.5	49,420	27.40
Minersville school district	34,200	29.0	33,280	32.90
Morning Star school district	33,300	26.5	35,110	31.90
Pleasant View school district	46,240	26.0	49,120	31.90
Racine school district	67,760	25.0	61,950	28.90
Racine village	155,150	28.0	163,740	31.90
Syracuse school district	154,080	29.0	146,710	34.90
Williams school district	47,400	38.0	46,800	39.90
Mercer County.				
Black Creek township	761,950	17.5	757,680	18.0
Butler township	250,950	22.5	254,030	21.50
Butler, attached to Washington t'w'p	5,300	20.0	5,330	16.50
Burntwood school district	119,670	16.5	114,630	16.0
Dahlinghaus school district	38,400	21.0	42,160	19.50
Philothia school district	135,480	15.0	133,900	17.0
Frenzer & Uppenkamp school district	25,720	27.0	25,960	28.50
Cold Water school district	113,050	26.0	113,000	26.0
Cold Water corporation	163,020	35.0	169,760	35.0
Montezuma school district	10,310	22.0	10,200	24.50
Center township	629,630	22.5	594,730	21.0
Dublin township	576,990	19.5	597,900	19.50
Mercer school district	151,400	22.5	146,090	26.0
Rockford school district	75,270	22.5	68,210	22.50

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MERCER COUNTY—Continued.				
Rockford corporation	$388,880	41.0	$388,460	44.0
Center school district	61,800	19.0	56,590	22.0
Dahlinghaus school district	31,350	23.5	29,570	22.0
Franklin school district	72,080	19.5	71,450	19.0
Klosterman school district	79,240	20.5	74,630	21.0
Liberty school district	82,120	18.0	80,540	18.0
Montezuma school district	96,640	24.5	100,820	27.0
Montezuma corporation	29,410	29.5	27,610	30.0
Sebastian school district	49,570	17.5	47,260	17.0
Koester school district	22,760	19.5	22,830	20.0
St. Henry school district	161,750	25.6	161,430	25.0
St. Henry corporation	160,290	31.6	166,180	32.0
Cranberry school district	77,240	23.6	85,010	25.50
Wendelin school district	57,780	18.6	56,860	18.0
Gelhans school district	73,410	20.6	63,370	19.0
Carthagena school district	45,150	21.1	45,960	22.0
Burkettsville school district	24,300	21.6	24,980	21.0
Burkettsville corporation	20,880	26.6	19,570	27.0
Home school district	53,440	18.6	55,180	18.0
Gibson township	236,140	17.5	228,050	18.0
Recovery school district	20,890	24.5	27,990	26.0
Recovery corporation	198,620	41.5	216,250	43.0
Sharpsburg school district	87,590	19.5	96,700	22.0
Wendelin school district	20,140	17.4	21,480	18.0
Frenzer & Uppenkamp school district	15,300	27.6	16,190	29.0
Rommel school district	62,560	19.6	62,660	17.0
Quinter school district	58,870	18.6	60,620	18.0
Gilberts school district	76,330	18.6	76,040	18.0
Cassella school district	1,980	15.1	1,980	14.50
Hopewell township	719,990	17.75	705,800	18.25
Hopewell, attached to Liberty	18,640	16.25	19,600	16.75
Jefferson township	630,160	21.6	605,380	20.60
Jefferson, attached to Butler	11,030	23.1	11,740	22.60
Jefferson, attached to Washington	12,280	20.6	10,570	17.60
Celina school district	59,400	24.6	58,760	28.60
Celina corporation	1,200,370	41.6	1,208,080	44.60
Liberty township	686,660	15.5	694,850	15.50
Liberty, attached to Hopewell	15,530	17.0	15,820	17.0
Liberty, attached to Jefferson	5,250	21.5	4,940	20.50
Chickasaw school district	95,485	38.0	95,105	43.0
Chickasaw corporation	49,980	48.0	46,920	53.0
Carthagena school district	48,220	30.5	48,360	33.0
St. John school district	184,860	27.0	175,970	28.50
St. Rosa school district	107,390	25.5	108,550	29.0
Puthoff school district	105,310	24.0	108,520	25.50
Dwenger school district	92,140	25.5	91,000	26.50
Cassella school district	120,890	24.5	124,350	25.50
Sebastian school district	77,110	25.0	75,930	26.0
Hartings school district	86,680	25.0	84,560	27.50
Koester school district	18,100	21.0	18,300	20.0
Recovery school district	48,250	26.0	50,670	26.0
Recovery corporation	96,300	43.0	97,930	43.0
Oakland school district	90,750	16.0	91,510	15.0
Monterey school district	49,720	23.0	49,300	21.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MERCER COUNTY—Concluded.				
St. Peter school district	$66,350	19.0	$65,580	18.0
Heintz school district	65,000	19.0	65,430	17.50
St. Joe school district	112,330	16.5	114,370	15.0
Wendelin school district	10,870	19.0	10,800	18.0
Home school district	29,830	19.0	30,720	18.0
Cranberry school district	2,620	33.0	2,820	36.50
Union township	804,060	20.0	740,960	19.50
Mendon school district	24,560	24.0	24,930	23.50
Mendon corporation	128,070	40.0	129,280	39.50
Washington township	694,550	20.5	675,400	16.0
Washington, attached to Jefferson	9,840	21.5	9,920	19.0
MIAMI COUNTY.				
Bethel township	1,239,301	16.3	1,215,226	14.90
Bethel S. D., Clark Co	35,110	17.0	37,260	16.30
Elizabeth S. D	34,910	14.3	33,030	13.90
Elizabeth township	1,006,452	14.5	1,067,380	14.30
Lost Creek S. D	12,390	14.0	12,690	13.60
Staunton S. D	115,170	13.0	53,870	12.60
Lost Creek township	852,073	13.55	854,053	13.05
Elizabeth S. D	23,750	14.05	21,770	13.75
Casstown school district	97,300	20.55	102,330	20.05
Casstown corporation	62,360	23.8	61,580	23.30
Brown township	662,211	13.4	666,848	13.35
Lost Creek S. D	156,300	13.1	158,930	13.05
Orange-Green S. D., Shelby Co	26,030	13.6	26,420	15.05
Fletcher S. S. D	64,207	20.1	64,518	20.05
Fletcher corporation	115,352	29.6	123,004	29.30
Lena and Conover S. S. D	288,076	15.1	286,995	15.05
Staunton township	1,094,310	12.55	1,071,730	11.95
Elizabeth S. D	6,590	14.05	4,420	13.75
Spring Creek township	995,776	15.0	1,011,768	14.70
Staunton S. D	33,350	13.0	33,190	12.70
Piqua school district	48,040	19.0	48,500	20.70
Monroe township	1,046,696	15.05	1,085,288	14.60
Tippecanoe S. S. D	74,280	21.05	76,345	19.60
Tippecanoe corporation	899,692	28.8	1,002,546	28.40
Concord township	1,187,577	16.1	1,207,436	12.30
Monroe S. D	21,500	15.1	20,260	14.80
Union S. D	17,660	17.1	18,230	17.30
Washington S. D	13,100	14.6	15,570	12.80
Troy S. S. D	37,054	19.1	30,979	18.80
Troy corporation	3,350,612	31.3	3,402,355	33.40
Washington township	1,048,866	14.5	1,058,732	13.25
Piqua school district	14,750	19.0	14,750	21.25
Piqua corporation	5,592,459	32.3	5,779,097	35.0
Union township	1,532,991	17.7	1,578,251	17.70
Newton S. D	43,490	16.7	43,940	16.20
Monroe S. D	48,160	15.7	34,750	15.20
Milton S. S. D	186,277	17.2	189,416	22.40
Milton corporation	568,745	25.9	538,205	29.90
Laura corporation	70,004	26.4	73,715	24.20
New Lebanon corporation	95,220	24.4	87,900	24.20

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MIAMI COUNTY—Concluded.				
Newton township	$1,192,372	17.2	$1,213,155	16.90
Union S. D	37,820	18.2	39,770	18.40
Concord S. D.	5,370	17.2	5,390	13.40
Newberry S. D.	77,750	15.2	76,690	13.90
Franklin S. D., Darke Co.	31,700	17.9	33,420	17.60
Pleasant Hill S. S. D	137,191	21.2	142,720	20.90
Pleasant Hill corporation	227,178	27.5	217,838	28.60
Newberry township	1,428,214	14.7	1,404,070	14.0
Washington S. D	3,810	15.2	3,960	14.0
Newton S. D	5,200	16.7	5,200	17.0
Adams S. D., Darke Co	12,340	13.2	13,170	14.0
Covington S. S. D.	104,135	18.7	101,750	21.0
Covington corporation	724,868	30.2	742,272	31.0
Bradford school district	17,410	26.7	17,370	27.0
Bradford corporation	293,822	40.2	292,726	37.0
MONROE COUNTY.				
Adams township	283,575	25.8	283,200	22.80
Benton township	231,320	19.0	216,665	20.60
Brownville school district	54,145	18.4	54,305	19.60
Bethel township	385,235	24.0	454,825	24.60
Center township	816,950	21.4	815,385	19.0
Woodsfield corporation	899,520	34.2	787,160	38.20
Franklin township	194,460	24.4	192,820	25.20
Stafford school district	45,435	24.8	45,070	25.20
Stafford corporation	22,025	25.8	22,995	32.20
Green township	346,415	23.2	358,965	21.40
Jackson township	357,555	27.8	347,345	29.20
Lee township	186,575	24.4	184,755	30.60
Sardis school district	143,240	24.4	142,375	30.60
Malaga township	264,105	19.4	268,990	18.60
West Jerusalem corporation	37,585	26.6	34,245	28.0
West Jerusalem school district	50,975	22.8	48,535	23.60
Miltonsburg district	77,285	14.8	79,880	.....
Miltonsburg corporation	23,960	11.4	32,670	.....
Malaga school district	87,945	22.4	83,295	24.60
Ohio township	338,410	26.0	347,310	25.40
Baresville school district	189,785	24.0	183,980	23.40
Perry township	332,810	20.6	311,410	23.20
Antioch school district	30,760	23.6	32,010	24.20
Antioch corporation	37,055	23.2	42,440	23.80
Salem township	394,885	26.6	421,065	29.60
Clarington school district	10,075	26.6	5,230	29.60
Clarington corporation	186,325	33.4	182,360	33.60
Seneca township	282,780	28.8	276,035	28.80
Calais school district	26,595	31.8	26,230	32.80
Calais corporation	18,850	32.4	15,815	33.20
Summit township	244,650	17.8	240,920	14.60
Lewisville school district	44,745	20.8	44,550	19.60
Lewisville corporation	67,205	23.4	68,435	22.0
Sunbury township	340,260	24.6	347,685	23.80
East Jerusalem corporation	25,025	28.0	21,870	31.0
East Jerusalem school district	8,145	24.6	5,990	28.60

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Monroe County—Concluded.				
Beallsville school district	$70,455	25.6	$69,955	28.60
Beallsville corporation	125,460	27.6	120,925	30.0
Switzerland township	472,090	16.8	500,880	18.80
Washington township	364,885	24.8	351,660	23.20
Graysville school district	12,010	27.8	15,205	28.20
Graysville corporation	59,390	27.8	61,925	27.20
S. S. D. No. 1	27,360	21.8	32,230	26.20
Wayne township	399,980	21.8	404,810	21.20
Montgomery County.				
Butler township	1,138,190	18.4	1,157,850	20.0
Vandalia school district	103,170	18.4	104,800	20.60
Vandalia corporation	77,750	20.9	74,870	23.20
Clay township	1,339,250	17.2	1,330,100	19.60
Perry township joint district No. 10	18,400	21.2	18,430	20.40
Phillipsburg school district	51,550	22.8	52,790	27.0
Phillipsburg corporation	141,430	20.2	116,730	25.70
Brookville school district	206,540	23.7	170,320	21.0
Brookville corporation	495,110	30.8	531,660	32.80
Dayton city	56,581,280	29.6	57,847,060	29.60
German township	876,120	19.0	885,470	18.40
Germantown corporation	901,080	31.0	897,970	30.20
Germantown school district	18,580	15.4	22,680	21.40
Sunbury school district	129,930	15.4	138,270	14.80
Swartzel school district	148,820	15.4	153,850	14.0
Gratis township joint S. D.	15,010	16.4	16,420	15.90
Jackson township joint S. D.	26,980	18.3	28,190	18.20
Harrison township	2,717,360	17.6	2,875,650	19.20
Jackson township	1,313,500	18.0	1,314,560	18.80
Gratis township joint S. D.	6,550	16.1	6,470	16.50
Farmersville school district	38,440	28.6	38,870	27.0
Farmersville corporation	187,080	32.6	194,400	30.60
Johnsville school district	62,020	15.6	70,380	19.0
New Lebanon corporation	44,910	19.0	43,550	19.40
Jefferson township	1,391,530	20.0	1,369,830	20.0
Madison township joint S. D.	60,400	19.5	64,000	21.50
Madison township	1,535,760	18.8	1,544,810	22.40
Harrison township joint S. D. No. 12	79,650	18.3	80,000	20.40
Harrison township joint S. D. No. 1	2,640	18.3	2,640	20.40
Randolph township joint S. D. No. 12	35,840	19.8	36,220	19.90
Perry township joint S. D. No. 10	15,020	18.4	12,920	17.80
Trotwood corporation	155,580	19.4	165,870	20.40
Mad River township	1,701,760	16.2	1,783,620	18.20
Bath township joint S. D.	74,360	13.9	75,540	18.20
Oakland S. S. D.	253,090	15.0	107,020	21.25
Miami township	1,522,840	16.0	1,659,250	18.0
Miami S. S. D. No. 8	49,080	20.7	46,900	22.0
Miamisburg corporation	1,754,080	30.4	1,848,350	32.20
West Carrollton school district	261,200	22.2	180,830	24.0
West Carrollton corporation	345,380	28.9	448,430	29.90
Perry township	1,196,210	19.6	1,255,600	17.0
Johnsville school district	68,650	16.1	65,990	18.60
New Lebanon corporation	28,960	18.0	27,990	18.50
Pyrmount school district	168,230	18.6	178,070	18.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MONTGOMERY COUNTY—Concluded.				
Randolph township	$1,330,960	18.6	$1,364,080	17.40
Harrison township joint S. D	25,560	17.1	23,250	17.90
Madison township joint S. D. 10	28,830	17.6	34,570	19.90
Perry township joint S. D. 10	15,900	17.2	16,890	15.30
Union township joint S. D	38,120	17.6	39,470	18.40
Van Buren township	1,408,310	18.0	1,079,230	19.40
Van Buren S. S. D., No. 8	222,430	20.0	234,250	21.40
Mad River township joint S. D	23,220	19.3	24,210	18.40
Oakwood corporation	.....	.....	299,330	24.50
Washington township	1,002,980	18.2	1,039,260	18.0
Centerville corporation	183,680	19.6	180,060	19.60
Lytle joint district	4,100	23.2	2,820	22.30
Wayne township	760,920	14.6	762,570	17.20
MORGAN COUNTY.				
Bloom township	419,218	18.4	431,177	18.60
Bristol township	633,325	19.0	651,707	18.80
Center township	403,641	24.6	399,647	23.40
Deerfield township	383,858	21.6	386,484	19.40
Homer township	546,349	23.4	554,349	21.60
Marion township	625,966	18.6	632,029	22.0
Marion school district	29,072	23.4	28,142	20.60
Chesterfield corporation	163,860	21.4	155,331	21.20
Manchester township	256,820	19.8	262,266	19.40
Malta township	351,894	23.2	346,214	21.0
Malta school district	66,390	23.2	64,827	23.20
Malta corporation	454,824	28.8	458,619	32.60
Meigsville township	430,525	22.4	427,467	23.40
Morgan township	147,965	18.8	147,530	19.20
Morgan school district	38,479	21.8	38,780	20.20
McConnelsville corporation	872,833	32.6	886,627	35.20
Penn township	378,135	25.8	375,379	25.80
Union township	525,415	22.6	532,287	20.0
Windsor	489.446	27.0	473,900	27.0
Windsor school district	54,117	24.0	53,753	24.0
Stockport corporation	147,628	27.0	147,520	30.0
York township	369,741	23.6	372,049	23.40
York I. school district	42,362	23.0	43,182	22.0
Deavertown corporation	38,633	22.0	39,736	22.0
MORROW COUNTY.				
Canaan township	471,805	16.0	468,850	24.0
Denmark school district	81,855	18.4	80,985	25.0
Climax S. D	147,510	17.0	151,140	22.60
Edison S. D	2,200	19.8	3,135	29.20
Cardington township	522,725	17.8	526,290	19.20
Cardington S. D	54,930	20.6	55,945	24.20
Cardington corporation	511,050	30.6	523,185	33.0
Westfield township	623,695	15.8	608,810	16.80
Delaware Co. S. D	13,820	13.8	13,675	14.80
Peru township	411,215	16.2	394,395	22.0
Alum Creek school district	68,845	19.8	72,150	26.20
Lincoln township	607,940	16.4	587,625	17.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Morrow County—Concluded.				
Gilead township	$707,675	16.0	$682,560	18.40
Cardington township S. D	.....	.....	58,160	18.0
Edison school district	133,175	20.8	142,485	24.60
Edison corporation	115,970	31.8	123,975	34.60
Mt. Gilead corporation and Edison S. D	4,120	28.4	54,565	32.40
Mt. Gilead S. D	142,050	19.2	143,785	20.60
Mt. Gilead corporation	1,208,465	26.6	1,287,580	28.40
Washington township	531,915	13.4	549,795	21.0
Iberia school district	148,730	17.2	154,480	24.60
Climax S. D	3,450	14.6	3,240	20.60
North Bloomfield township	520,380	15.4	510,185	15.40
N. Bloomfield twp. and Troy twp. S. D	.....	.....	7,485	22.0
Blooming Grove school district	83,115	17.4	90,515	18.0
Congress township	630,760	17.4	626,120	19.0
Congress twp. and Troy twp. S. D	.....	.....	8,095	23.80
Harmony township	452,470	16.0	466,960	16.20
Bennington township	203,335	17.0	209,975	18.20
Bennington cemetery district	239,985	17.0	243,075	18.20
Cemetery Dist., So. Bloomfield S. D	12,970	16.6	12,770	18.60
Marengo school district	59,405	22.0	59,355	23.20
Marengo corporation	82,045	25.0	82,130	26.20
South Bloomfield township	81,580	16.6	82,565	18.40
Bloomfield cemetery district	292,020	17.2	259,500	19.0
S. Bloomfield twp. cemetery district and Chester twp. S. D	.....	.....	23,240	17.80
Sparta school district	87,445	17.6	86,810	21.60
Sparta corporation	50,335	22.2	43,770	26.20
Chester township	422,140	17.2	414,840	18.80
Chesterville school district	81,320	23.2	77,805	24.60
Chesterville corporation	61,750	27.4	64,290	28.60
Franklin township	527,425	14.4	537,435	17.20
Perry township S. D	16,260	19.0	15,030	18.60
Perry township	268,730	18.0	252,630	17.60
Johnsville school district	163,715	20.6	159,170	18.60
Richland Co. S. D	64,980	14.6	67,820	14.60
Perry twp. and Troy twp. S. D	.....	.....	15,435	22.60
Troy township	266,900	23.6	274,790	24.0
N. Bloomfield ownship S. D	23,235	17.6	19,620	17.60
Blooming Grove school district	10,170	19.6	14,600	20.0
Muskingum County.				
Adams township	310,882	17.2	309,186	18.40
Adams-Franklin joint S. D	7,770	17.8	7,770	18.60
Blue Rock township	468,106	19.0	464,109	18.40
Brush Creek	431,861	23.6	427,296	21.40
Cannelville village	39,679	26.8	37,084	25.0
Cass township	378,645	15.8	375,114	17.40
Adams-Mills S. D	290,983	16.8	281,086	16.40
Dresden school district	14,460	22.8	16,025	22.40
Trinway school district	412,905	21.8	404,031	20.0
Cass-Muskingum joint S. D	18,620	16.4	18,620	16.0
Clay township	158,179	19.6	163,179	20.40
Roseville S. R. D	15,951	28.2	.....	.....
Roseville school district	13,100	28.2	30,343	29.40

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
MUSKINGUM COUNTY—Concluded.				
Roseville village	$254,261	34.4	$246,885	36.0
Falls township	935,183	13.6	949,822	14.20
Westview school district	650,026	11.2	678,055	19.40
Harrison township	158,975	24.4	159,967	26.20
Taylorsville school district	58,423	22.4	52,683	23.20
Taylorsville village	87,465	24.4	89,473	24.60
Highland township	326,248	21.0	337,596	21.40
Hopewell township	738,450	17.2	758,211	17.20
Jackson township	443,182	18.2	447,249	16.0
Frazeysburg school district	132,430	24.8	130,426	23.60
Frazeysburg village	227,101	27.4	223,986	27.20
Jackson-Muskingum joint S. D	9,960	18.4	9,735	17.20
Jackson-Pike joint S. D	13,055	21.8	11,505	20.60
Jefferson township	110,360	20.2	102,355	20.0
Dresden village	460,713	26.6	423,846	31.60
Licking township	564,127	19.4	550,694	19.80
Licking Falls joint S. D	2,655	15.4	4,721	16.20
Licking-Muskingum joint S. D	49,055	16.6	50,096	17.0
Madison township	428,565	17.6	406,222	18.20
Adams-Mills S. D	1,140	16.6	1,140	17.40
Meigs	538,183	20.6	538,883	20.60
Monroe	341,463	21.0	349,177	21.20
Muskingum township	776,529	15.6	771,632	15.20
Newton township	1,090,328	21.0	1,137,046	19.80
South Zanesville corporation	320	26.8	980	27.0
Uniontown school district	50,165	23.0	38,480	19.80
Uniontown village	41,614	26.0	39,640	21.80
Perry township	380,351	20.2	368,652	16.60
Sonora school district	172,784	17.0	181,387	16.40
Rich Hill township	625,819	20.2	623,943	21.40
Salem township	218,420	18.0	224,368	17.80
Adamsville school district	108,055	20.6	103,725	21.40
Adamsville village	47 938	28.4	49,940	25.20
Salt Creek township	298,240	22.2	287,945	22.40
Chandlersville school district	82,075	21.8	79,130	27.40
Springfield township	752,013	15.6	701,104	14.60
South Zanesville corporation	145,884	26.6	150,433	27.0
Union township	302,871	20.8	305,767	20.80
Norwich school district	129,561	19.8	131,260	19.20
Norwich village	45,091	19.4	46,688	20.60
New Concord school district	30,761	21.8	30,545	20.20
New Concord village	187,882	31.0	200,160	30.80
Washington township	662,434	15.2	660,818	16.20
Pleasant Grove S. D	153,790	16.2	152,862	17.20
Wayne township	479,434	16.2	474,071	17.40
Duncan Falls school district	156,295	18.6	147,870	20.0
Parkinson school district	148,035	17.2	151,630	18 40
Zanesville City,	62,730	32.2	10,855,361	33.80
Zanesville City, eastern sewer district	6,469,889	33.2	.....	.....
Zanesville City, Putnam sewer district	1,265,138	34.2	.....	.....
Zanesville City, Licking sewer district	482,599	34.6	.....	.....
Zanesville City, N'western sewer district	1,132,629	32.2	.....	.....
Zanesville City, S. W. sewer district	1,096,353	34.6	.....	.....

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation	Rate Mills.
NOBLE COUNTY.				
Beaver township	$371,100	18.6	$372,495	22.0
Millwood township school district	13,195	22.6	13,160	22.60
Batesville school district	30,175	29.4	29,800	40.0
Batesville corporation	21,625	45.0	22,790	44.80
Brookfield township	425,495	21.6	420,320	21.40
Buffalo township	258,360	19.6	272,415	23.20
Seneca township S. D	18,035	23.6	20,240	24.20
Spencer township S. D	7,390	22.0	7,590	25.60
Center township	266,825	28.0	265,205	26.60
Marion township S. D	9,510	24.4	9,610	23.0
Sarahsville school district	34,720	30.4	35,095	29.0
Sarahsville corporation	36,905	31.4	32,480	32.40
Elk township	253,215	23.0	271,845	26.20
Bethel township S. D	2,710	22.6	2,640	26.20
Franklin township S. D	470	25.6	450	28.20
Harriettsville school district	80,345	22.0	80,690	26.20
Stafford school district	700	26.0	800	28.20
Enoch township	153,170	25.2	156,950	27.0
Olive township S. D	10,990	27.2	11,890	29.0
Jefferson township S. D	1,510	28.2	1,510	27.0
Fulda school district	113,050	24.2	115,810	23.0
Middleburg school district	19,650	28.2	17,790	30.0
Dexter City school district	1,580	31.2	1,580	33.0
Jackson township	373,155	27.0	373,985	30.20
Olive township S. D	1,300	25.4	960	29.20
Dexter corporation	7,460	35.4	7,055	37.20
Dexter district	15,955	29.4	15,780	33.20
Jefferson township	190,985	26.2	193,790	26.20
Elk township S. D	8,220	23.2	8,505	27.20
Enoch township S. D	9,730	23.2	8,815	26.20
Middleburg school district	47,640	26.2	47,180	29.20
Macksburg school district	18,130	26.2	20,095	20.20
Elba school district	1,080	24.8	1,080	27.60
Harriettsville school district	4,740	22.2	4,085	27.20
Dexter corporation	27,960	35.6	31,190	37.20
Dexter corporation district	8,860	29.2	8,390	32.20
Marion township	354,365	20.0	397,035	22.60
Seneca t'w'p (Monroe Co.) S. D	1,020	23.0	980	23.60
Stock township S. D	8,950	25.0	8,550	27.60
Summerfield school district	39,390	23.0	43,190	26.60
Summerfield corporation	81,285	25.2	87,770	28.0
Noble township	424,810	25.6	451,685	28.80
Brookfield township S. D	4,670	22.8	4,690	23.40
Center township S. D	1,850	25.2	1,965	26.80
Belle Valley school district	74,265	28.6	70,970	28.40
Belle Valley corporation	55,720	31.2	52,935	30.20
Olive township	384,250	25.4	400,855	27.80
Enoch township S. D	3,895	23.4	3,940	25.80
Dexter City district	4,895	29.4	4,960	31.80
Caldwell school district	17,335	28.4	15,730	30.80
Caldwell corporation	490,115	39.2	501,430	40.80
Seneca township	294,635	24.0	300,030	22.80
Center township S. D	6,590	23.6	6,745	25.40
Wayne township S. D	18,840	21.6	19,470	22.60

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
NOBLE COUNTY—Concluded.				
Marion township S. D.	$3,385	20.0	$3,720	21.80
Sharon township	357,090	21.6	369,735	24.40
Olive township S. D.	4,380	26.0	6,020	27.80
Jackson township S. D	5,460	27.6	5,450	28.80
Stock township	183,375	25.6	181,865	28.80
Marion township S. D.	14,050	20.6	14,080	23.80
Enoch township S. D.	3,670	23.6	3,770	26.80
Jefferson township S. D.	12,430	26.6	13,760	26.80
Carlisle school district	59,775	23.6	58,330	27.80
Fulda school district	12,460	22.6	5,230	22.80
Carlisle corporation	15,370	25.4	13,750	27.80
Wayne township	278,210	21.4	282,290	22.20
Senecaville school district	6,850	28.8	6,930	30.40
Beaver township S. D.	22,575	17.8	20,675	21.40
OTTAWA COUNTY.				
Allen-Clay joint S. D	16,980	17.6	16,940	16.40
Allen township	730,583	18.6	772,796	18.40
Benton-Carroll joint S. D.	8,380	27.4	8,390	24.80
Benton township	805,722	25.4	824,123	22.80
Graytown S. S. D	156,950	23.4	157,133	23.80
Rocky Ridge S. S. D	139,810	27.4	140,860	22.80
Rocky Ridge corporation	104,470	34.2	105,795	30.40
Bay township	304,350	21.2	295,620	20.40
Port Clinton S. S. D.	42,330	27.2	45,120	29 40
Carroll township	352,577	29.4	360,566	26.80
Carroll S. S. D.	138,830	24.4	145,740	22.80
Clay township	607,751	19.8	607,089	19.40
Genoa S. S. D	285,612	22.8	290,659	22.40
Genoa corporation	163,099	29.0	167,517	26.80
Catawba Island township	217,170	24.2	220,230	22.40
Danbury township	838,000	23.2	846,386	22.80
Marblehead corporation	143,300	29.8	150,870	27.80
Salem-Erie joint S. D	13,110	21.2	11,870	25.20
Erie township	420,300	23.4	437,811	27.40
La Carne S. S. D	.....	.....	.....	.....
Harris-Salem joint S. D.	60,610	25.4	59,910	23.0
Harris township	622,760	24.0	630,320	22.80
Elmore S. S. D.	63,250	29.0	63,030	26.80
Elmore corporation	264,570	30.2	264,749	28.40
Portage township	499,960	27.0	489,995	25.20
Port Clinton S. S. D.	77,090	27.0	77,805	28.20
Port Clinton corporation	721,620	34.6	755,224	35.60
Put-in-Bay township	45,310	22.6	44,100	20.60
Put-in-Bay S. S. D.	136,530	20.6	133,780	19.60
Put-in-Bay corporation	90,190	30.6	89,290	28.60
Middle Bass S. S. D	90,070	20.6	88,180	20.60
Salem township	737,380	21.8	739,613	21.60
Oak Harbor S. S. D	137,344	27.4	139,204	28.40
Oak Harbor corporation	404,015	35.8	420,561	35.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PAULDING COUNTY.				
Auglaize township	$247,748	32.3	$244,032	33.50
Defiance Joint District	.....	.....	13,250	35.0
Brown township	324,692	33.1	334,519	31.60
Auglaize S. D	30,860	36.1	33,260	31.60
Oakwood S. S. D	41,597	41.1	43,045	38.10
Oakwood corporation	73,098	53.1	78,915	48.10
Melrose corporation	37,656	51.1	39,264	48.10
Melrose S. S. D	34,466	38.1	35,528	35.10
Benton township	508,408	36.8	511,220	32.20
Blue Creek township	350,955	38.3	364,195	35.0
Tipton S. S. D	38,150	38.3	39,000	33.0
Dague S. S. D	58,032	35.8	58,579	23.0
Haviland S. S. D. (Blue Creek)	46,688	50.8	48,113	51.0
Haviland S. S. D. (Latty)	13,388	50.3	13,308	35.0
Haviland corporation	35,336	62.8	37,565	59.0
Scott S. S. D	33,952	44.3	34,415	31.0
Scott corporation	24,099	51.3	25,363	48.0
Carryall township	508,664	33.3	515,526	28.8
Antwerp school district	14,320	49.3	17,520	44.80
Antwerp corporation	197,777	64.5	198,669	59.50
Crane township	470,067	33.3	470,225	29.30
Cecil school district	18,345	33.8	18,480	31.30
Cecil corporation	61,284	38.4	60,755	39.00
Emerald S. D	13,480	31.8	16,290	28.3
Emerald township	483,416	30.9	473,387	27.60
Auglaize S. D	9,720	35.9	10,140	31.10
Harrison township	591,636	29.0	593,791	27.80
Payne school district (Harrison)	8,820	53.0	8,810	49.80
Benton Payne Corporation	.....	.....	15,400	64.20
Payne school district (Benton)	5,515	57.8	6,060	53.20
Payne corporation	185,251	70.2	173,455	63.80
Jackson township	439,854	32.2	444,195	30.70
Brown S. D	6,070	35.2	6,750	34.02
Emerald S. D	11,710	33.2	13,110	30.0
Auglaize S. D	2,090	38.2	2,090	34.2
Broughton & Hedges S.S.D. (Jackson)	82,652	38.2	85,191	36.70
Broughton & Hedges S. S. D. (Latty)	2,080	37.8	1,440	36.0
Broughton corporation	11,769	34.2	11,803	44.07
Latty township	480,781	35.8	470,528	31.07
Grover Hill S. S. D	33,218	37.8	33,624	35.0
Grover Hill corporation	82,991	59.3	83,106	57.0
Paulding township	401,990	35.0	406,927	25.60
Latty school district	72,912	35.0	73,990	32.60
Latty corporation	58,811	44.5	58,947	41.40
Briceton school district	113,175	30.0	118,750	26.60
Paulding S. S. D. (Paulding)	77,368	45.0	80,066	40.60
Paulding S. S. D. (Jackson)	6,695	48.2	7,290	43.90
Paulding corporation	430,276	72.6	431,191	67.10
Washington township	338,717	37.2	341,758	34.90
Mandale school district	54,025	37.2	55,689	34.70
Baird school district	28,835	35.2	28,900	34.70
McCartney's school district (Brown twp)	34,520	30.1	35,895	25.10
McCartney's sch. dist. (Jackson twp.)	13,115	32.2	13,945	29.70
McCartney's sch. dist. (Latty twp.)	3,260	31.8	3,410	27.0
McCartney's S. D. (Washington twp.)	7,660	31.2	8,280	26.70

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Perry County.				
Bearfield township	$451,228	24.0	$464,140	26.0
Deavertown school district	18,795	24.6	17,440	24.0
Clayton township	545,131	24.4	549,373	24.0
Coal township	162,295	38.6	156,701	35.6
New Straitsville corporation	221,347	50.4	215,792	55.4
New Straitsville school district	100,080	39.6	103,617	41.6
Hopewell township	885,482	22.6	886,263	24.6
Harrison township	527,931	24.2	547,944	25.6
Roseville corporation	70,370	35.2	69,567	39.6
Roseville school district	77,826	29.2	77,286	30.6
Crooksville corporation	640,835	42.6	647,708	45.6
Crooksville school district	72,850	33.2	72,353	34.6
Jackson township	516,439	20.4	550,133	23.4
Junction City corporation	121,287	45.2	127,475	48.0
Junction school district	57,578	40.4	59,390	42.8
Madison township	455,787	20.8	449,953	21.4
Monday Creek township	251,499	26.4	257,999	29.0
Monroe township	465,171	27.8	482,321	27.8
Corning corporation	249,390	39.9	239,082	38.2
Corning S. S. D.	255,564	28.8	245,645	27.8
Rendville school district	54,480	32.8	55,392	32.8
Rendville corporation	53,219	38.8	55,403	38.2
Pike township	617,287	25.8	596,413	28.4
New Lexington corporation	698,898	36.4	769,239	39.4
New Lexington school district	107,588	24.8	56,369	35.4
Pleasant township	447,288	21.4	444,895	21.2
Reading township	886,566	22.0	893,226	23.6
Somerset corporation	386,821	30.8	419,571	31.0
Somerset school district	16,415	21.0	17,525	21.2
Salt Lick township	250,381	33.0	268,198	33.2
Shawnee corporation	338,037	38.8	352,298	38.8
Shawnee school district	9,745	38.0	9,680	38.2
Hemlock corporation	89,210	26.8	93,574	30.8
Hemlock S. S. D.	30,642	33.0	31,181	33.2
McCuneville S. S. D	79,038	29.0	84,455	27.2
Thorn township	975,734	19.0	986,186	20.8
Thornville corporation	194,751	30.0	204,826	33.4
Thornville school district	75,675	26.0	79,490	29.8
Pickaway County.				
Circleville township	454,878	15.9	473,013	16.80
Circleville school district	142,418	19.9	148,637	20.80
Pickaway township school district	75,600	13.1	73,750	16.0
Circleville corporation	3,196,326	26.0	3,267,529	27.40
Darby township	888,740	19.1	879,178	18.80
Harrisburg school district	23,070	23.1	21,965	20.80
Harrisburg corporation	1,250	13.4	1,610	26.80
Deer Creek township	774,048	19.5	804,043	22.0
Williamsport corporation	162,287	24.0	162,403	25.0
Harrison township	611,915	17.0	650,115	18.50
Bloomfield school district	219,460	21.0	224,410	20.0
Bloomfield corporation	19,830	18 0	19,030	27.0
Ashville school district	118,207	21.0	96,341	21.0
Ashville corporation	324,377	26.0	297,730	26.50

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PICKAWAY COUNTY—Concluded.				
Jackson township	$1,092,644	15.5	$1,123,692	16.60
Madison township	726,662	16.0	755,098	17.0
Harrison township school district	23,240	16.0	23,090	18.0
Bloom township school district	33,390	16.0	34,150	16.50
Monroe township	911,587	20.7	921,910	20.0
Muhlenberg township	444,142	19.5	449,203	19.0
Darby township school district	7,050	20.6	6,910	20.0
Darbyville corporation	56,030	19.0	54,270	20.50
Pickaway township	1,884,365	12.2	1,897,205	14.0
Perry township	774,977	19.0	766,298	18.60
New Holland school district	112,202	22.7	113,663	22.40
New Holland corporation	211,778	28.7	221,202	27.40
Salt Creek township	670,451	15.8	687,347	16.0
Pickaway township school district	67,470	13.3	68,540	15.40
Whisler school district	167,010	15.5	160,740	16.0
Tarlton school district	34,106	23.4	35,562	23.70
Tarlton corporation	82,543	26.0	91,218	26.40
Scioto township	939,237	19.0	976,010	20.0
Commercial Point corporation	39,000	16.5	36,840	25.0
Washington township	771,461	14.2	792,581	14.50
Walnut township	1,528,703	14 0	1,530,991	13.90
Wayne township	654,490	14.4	678,797	14.70
PIKE COUNTY.				
Beaver township	104,109	23.8	127,434	26.10
Beaver school district	17,449	20.25	17,637	25.10
Beaver corporation	46,900	18.3	50,560	22.65
Benton township	184,377	24.3	186,305	23.10
Camp Creek township	117,925	26.4	121,890	27.15
Jackson township	604,900	22.5	633,667	23.30
Waverly S. D	.....	.....	55,930	23.80
Mifflin township	171,115	23.3	176,185	25.65
Marion township	151,843	25.0	183,490	22.65
California school district	65,152	27.3	68,218	28.05
Beaver school district	8,704	20.3	13,925	24.15
Beaver corporation	16,374	18.3	17,682	22.15
Newton township	141,360	27.3	143,114	28.05
Jasper school district	61,805	27.3	61,506	28.05
Pee Pee township	287,370	22.75	316,070	26.70
Waverly school district	132,005	20.75	181,514	22.70
Waverly corporation	561,119	27.75	611,432	28.80
Pebble township	189,636	22.3	200,375	27.15
Perry township	234,210	25.8	226,172	26.70
Seal township	376,577	18.0	475,932	18.90
Piketon school district	90,008	22.5	118,452	23.40
Piketon corporation	148,061	30.3	179,546	30.90
Sunfish township	106,279	25.35	104,530	26.10
Scioto township	353,495	18.0	448,000	20.50
Union township	134.895	21.8	134,685	22.65

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Portage County.				
Atwater	$902,390	16.0	$943,835	15.60
Aurora	529,530	24.4	529,860	25.60
Brimfield	671,280	15.0	675,460	14.60
Charlestown	497,770	14.4	510,785	18.60
Deerfield	447,190	17.8	447,835	17.80
Deerfield S. S. D.	197,540	20.6	211,145	20.80
Edinburg	495,440	18.8	504,720	21.40
Franklin	647,570	11.4	664,120	13.40
Kent village school district	230,350	16.2	233,865	19.40
Kent village	1,800,700	31.4	1,756,185	30.40
Freedom	492,690	16.4	502,710	17.60
Garrettsville	694,310	23.4	692,555	24.60
Hiram	506,740	20.0	519,790	20.20
Rapids school district	74,170	14.0	80,080	13.20
Hiram hamlet	168,090	20.4	177,555	19.0
Mantua	629,210	22.0	635,320	22.20
Mantua school district	70,000	20.6	84,395	19.70
Mantua village	465,780	24.6	463,800	24.60
Nelson	419,390	18.6	427,5 0	21.0
Palmyra	384,810	16.8	402,615	16.60
Palmyra school district	95,050	22.8	93,960	22.60
Paris	485,795	16.4	489,615	16.40
Randolph	673,420	15.2	669,940	14.80
Randolph school district	225,850	16.8	214,020	17.20
Ravenna	951,020	14.0	977,770	15.80
Ravenna village	2,455,050	28.8	2,556,290	30.80
Rootstown	853,590	14.4	333,195	18.40
Shalersville	529,030	24.2	531,070	22.80
Streetsboro	552,980	22.6	561,070	22.60
Suffield	847,570	12.4	844,805	13.0
Mogadore school district	43,650	23.4	44,160	24.0
Mogadore village	38,180	29.0	34,760	28.60
Windham	514,840	16.2	533,930	16.80
Windham school district	53,060	16.2	56,755	16.80
Windham village	179,220	19.2	177,855	19 40
Preble County.				
Dixon township	1,156,015	15.9	1,122,530	15.3
Gasper township school district	3,240	15.8	3,320	15.2
Gasper township	620,888	15.0	621,492	15.1
Somers township S. D	20,150	14.3	20,380	14.1
Washington township S. D	5,640	15.5	7,100	16.8
Gratis township	694,300	15.6	702,720	15.9
Lanier township S. D.	37.940	15.0	45,110	15.2
Somers township S. D	59,690	15.9	65,010	15.9
German township S. D	11,240	18.1	14,260	17.6
Wayne township S. D.	44,290	18.1	45,250	18.4
West Elkton school district	118,320	19.1	110,720	20.9
West Elkton corporation	74,570	23.0	70,870	24.9
Gratis school district	110,550	19.1	114,920	21.4
Gratis corporation	101,070	24.4	101,680	27.4

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Preble County—Concluded.				
Harrison township	$966,699	20.4	$948,248	19.8
Lewisburg school district	92,305	18.1	94,812	22.1
Lewisburg corporation	339,904	26.6	372,605	34.6
School district No. 1	367,754	14.6	378,342	13.6
Israel township	1,145,565	17.9	1,186,370	17.8
Gasper township S. D.	5,690	16.2	6,000	15.7
Somers township S. D.	.....	.....	4,710	14.7
College Corner S. D.	61,030	19.7	68,270	20.7
College Corner corporation	70,670	21.7	87,770	23.2
Jackson township	1,355,208	16.0	1,360,512	17.8
Jefferson township	1,076,959	15.0	1,094,398	15.9
New Paris school district	47,924	21.1	50,185	21.1
New Paris corporation	293,204	26.2	326,216	26.2
Lanier township	1,244,812	15.2	1,247,418	14.3
Gasper township S. D.	19,190	16.8	22,230	16.0
Gratis school district	14,090	19.3	15,160	20.5
West Alexander school district	66,573	16.8	70,593	18.0
West Alexander corporation	342,784	24.8	358,420	26.4
Monroe township	1,226,863	15.0	1,257,932	13.9
Eldorado school district	19,080	18.3	15,280	18.4
Eldorado corporation	190,098	25.3	179,185	25.6
West Manchester S. D	100,947	16.8	98,866	14.4
West Manchester corporation	225,311	28.8	235,705	27.9
Somers township	905,117	15.1	893,929	14.9
Gasper township S. D.	21,970	15.8	19,580	15.9
Camden school district	29,640	22.9	34,490	23.3
Camden corporation	515,317	28.4	522,222	27.8
Twin township	1,242,246	16.9	1,258,877	16.7
West Alexandria school district	71,210	16.4	71,669	18.2
West Alexandria corporation	311,462	24 6	299,704	26.6
Washington township	1,378,271	18.0	1,364,386	18.3
Gasper township S. D.	67,060	16.7	57,200	16.6
Twin township S. D	8,980	17.2	9,820	17.1
Eaton school district	108,374	17.2	117,117	19.6
Eaton corporation	2,074,381	23.7	2,072,059	27.7
Putnam County.				
Blanchard township	719,570	20.6	701,150	15.80
Gilboa S. S. D.	42,300	24.2	44,990	20.80
Gilboa corporation	47,620	25.2	47,310	27.40
Greensburg township	515,930	27.4	506,640	28.40
Jackson township	388,770	25.4	384,640	26.0
Jackson S. S. D	99,100	23.4	99,970	22.40
Jennings township	298,640	20.8	295,550	22.0
Jennings corporation	60,920	30.8	64,240	31.0
Jennings S. S. D	166,380	30.8	165,520	31.0
Rushmore S. S. D	104,830	29.8	108,180	34.0
Monterey first S. S. D	4,330	27.8	4,230	27.80
Liberty township	649,520	23.4	646,170	24.0
Liberty S. S. D	137,700	20.4	139,280	22.0
West Leipsic S. S. D.	41,230	30.4	41,700	29.0
West Leipsic corporation	39,250	47.4	43,490	46.0
Monroe township	395,350	22.0	405,290	22.40

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
PUTNAM COUNTY—Concluded.				
Hartsburg S. S. D	$106,100	26.0	$111,400	23.40
Continental S. S. D. in Monroe t'w'p	17,900	35.0	18,220	33.40
Continental S. S. D	99,990	35.0	98,740	33.40
Continental corporation	213,640	58.4	213,410	51.40
Monterey township	147,260	21.2	147,920	22.40
Monterey first S. S. D	147,480	26.2	144,730	26.20
Monterey second S. S. D	166,880	18.8	167,530	18.80
Ottoville corporation	98,230	30.2	102,110	32.20
Ottawa township	420,400	22.4	418,640	24.76
Ottawa S. S. D	92,770	32.0	93,360	35.26
Ottawa corporation	635,020	43.4	635,760	47.76
Glandorf S. S. D	123,940	30.0	127,080	33.20
Glandorf corporation	120,650	39.0	114,370	42.20
Ottawa and Pleasant joint S. S. D. (Ottawa)	59,860	23.0	55,490	25.26
Ottawa and Pleasant joint S. S. D. (Pleasant)	37,450	19.4	35,970	21.50
Palmer township	570,780	22.0	571,810	19.80
Miller City S. S. D	92,300	28.0	91,790	27.80
Miller City corporation	25,870	34.0	33,200	27.80
Perry township	289,490	28.8	283,350	29.40
Cloverdale S. S. D	91,600	29.8	91,250	30.40
Cloverdale corporation	34,680	34.8	34,800	34.40
Dupont S: S. D	30,040	30.8	30,310	31.20
Dupont corporation	46,090	30.8	48,310	31.20
Pleasant township	726,690	22.8	712,140	23.60
Columbus Grove S. S. D	38,630	27.4	39,050	28.60
Columbus Grove corporation	431,860	47.4	432,520	48.60
Hoffman S. S. D	81,700	19.8	85,800	21.0
Riley township	669,080	27.8	676,240	27.80
Pandora corporation	103,030	29.8	94,060	30.20
Sugar Creek township	750,090	26.2	742,910	29.20
Union township	509,810	22.4	505,280	22.20
Kalida S. S. D	45,400	39.4	43,510	39.60
Kalida corporation	160,880	45.4	163,820	50.60
Van Buren township	751,030	18.0	754,610	20.20
Leipsic S. S. D	49,880	29.0	45,060	36.20
Leipsic corporation	443,110	54.0	434,750	61.20
Belmore S. S. D	87,150	25.0	87,370	27.80
Belmore corporation	65,980	32.0	64,450	33.80
RICHLAND COUNTY.				
Blooming Grove township	526,320	16.4	557,480	15.0
Ripley school district	15,380	17.6	16,820	17.50
Butler township	554,030	14.9	560,180	18.50
Greenwich school district	27,590	15.4	25,770	17.90
Cass township	527,500	17.9	523,890	15 50
Ripley school district	2,340	19.8	2,910	20 40
Shiloh school district	97,850	17.9	100,230	23.90
Shiloh corporation	197,690	29.5	199,080	26.20
Franklin township	605,750	13.3	609,600	14.90
Jefferson township	735,690	16.3	728,220	15.90

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
RICHLAND COUNTY—Concluded.				
Bellville school district	$87,810	19.8	$82,630	20.60
Bellville corporation	341,460	26.8	328,680	26.60
Jackson township	775,930	17.9	762,900	17.0
Monroe township	966,250	17.1	1,057,640	16.10
Lucas school district	114,440	21.1	113,680	20.60
Lucas corporation	130,750	17.9	143,930	19.60
Mifflin township	593,810	15.4	587,440	16.10
Mifflin school district	13,700	17.9	13,380	18.10
Madison township	1,596,650	19.8	1,625,290	20.0
Mansfield school district	32,250	25.1	32,390	26.0
Mansfield City	8,747,870	29.6	8,796,030	30 70
Perry S. D	49,890	19.4	49,800	18.50
Perry township	348,830	15.9	337,550	15.50
Plymouth township	687,340	17.4	681,640	17.60
New Haven school district	19,160	18.5	16,790	18.60
Plymouth school district	6,540	24.4	6,290	22.60
Plymouth corporation	276,870	39.4	284,000	37.10
Springfield township	1,164,060	14.5	1,192,090	19.80
Sandusky township	493,780	13.4	502,880	13.0
Blooming Grove S. S. D.	39,760	17.4	39,720	17.50
Sharon township	794,590	16.1	815,180	15.80
Shelby school district	77,050	25.6	75,380	26.80
Shelby corporation	1,766,160	39.5	1,762,140	39.40
Troy township	471,690	16.9	474,060	17.40
Lexington school district	75,880	21.5	80,160	21.60
Lexington corporation	226,810	28.5	206,740	28.10
Worthington township	598,150	17.9	599,120	18.40
Butler school district	103,760	23.2	103,040	23.40
Butler corporation	249,100	31.8	255,400	31.20
Weller township	640,450	14.9	653,290	16.70
Franklin school district	36,760	15.5	38,630	15.80
Washington township	797,870	18.5	823,640	16.80
ROSS COUNTY.				
Buckskin	1,196,650	16.9	1,223,987	17.30
South Salem corporation	37,390	21.1	40,075	21.60
Colerain	353,250	16.7	386,739	16.10
Adelphi school district	3,870	21.6	3,870	22.60
Adelphi corporation	85,682	25.0	93,200	26.10
Hallsville S. D.	268,501	13.1	251,415	14.30
Concord	1,749,943	15.5	1,755,789	16.60
Frankfort school district	51,925	18.0	57,690	19.90
Frankfort corporation	341,680	23.9	357,234	29.90
Deerfield	551,330	19.3	557,470	22.60
Clarksburg corporation	92,875	27.7	92,440	30.40
Franklin	383,208	15.2	393,068	16.50
Green	1,411,841	17.5	1,362,498	15.50
Kingston school district	29,526	22.4	30,367	21.70
Kingston corporation	345,032	21.9	344,120	25.0
Harrison	181,368	30.5	182,340	32.70
Huntington	363,227	28.3	357,518	29.30
Jefferson	492,917	16.3	493,173	19.20
Liberty	946,376	14.9	950,389	17.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Ross County—Concluded.				
Paint	$338,927	21.1	$351,472	22.50
Paxton	225,294	24.4	225,359	23.50
Bainbridge school district	111,477	23.4	116,763	24.60
Bainbridge corporation	240,518	36.4	246,022	37.60
Scioto	1,084,231	14.1	995,563	17.0
Chillicothe school district	151,900	20.9	156,600	22.0
Chillicothe corporation	5,422,465	32.2	5,486,206	34.50
Springfield	560,409	15.7	563,763	20.90
Twin	885,685	18.7	898,017	20.90
Bourneville corporation	55,375	16.7	43,915	18.90
Union, north	289,397	18.3	293,998	19.60
Union, south	1,000,755	15.9	983,985	21.50
Sandusky County.				
York	1,310,590	16.	1,315,160	17.0
Bellevue village	601,850	29.2	626,300	30.20
Townsend	772,370	22.2	742,220	22.0
Margaretta school district	8,570	23.4	56,460	22.20
Green Creek	948,570	18.0	947,430	19.20
Ballville-Green Creek S. D., No. 13	37,830	16.6	39,710	20.80
Clyde village	828,960	39.0	855,590	39.0
Clyde school district	175,070	24.6	176,950	25.80
Green Springs village	78,110	34.6	80,070	35.40
Green Springs school district	44,300	25.6	45,840	27.80
Riley	824,620	21.0	846,090	21.40
Ballville	991,660	17.0	983,540	20.0
Old Fort school district	6,390	21.0	6,230	22.80
Sandusky	1,089,810	18.0	1,097,540	18.0
Jackson	1,123,940	20.0	1,119,440	21.20
Helena S. S. D	39,460	20.6	32,750	20.40
Helena village	70,230	20.6	73,220	20.40
Washington	1,525,520	19.2	1,445,210	19.40
Helena S. S. D	37,170	20.6	30,740	20.40
Lindsey village	209,480	28.0	214,890	23.60
Madison-Washington S. D., No. 1	38,780	21.2	37,680	22.20
Sandusky-Washington S. D., No. 5	14,660	21.2	17,540	20.40
Jackson-Washington S. D., No. 8	18,500	20.2	18,610	21.20
Scott	949,360	18.6	864,970	19.0
Madison-Scott S. D., No. 10	7,850	21.0	7,400	22.20
Rising Sun school district	45,440	26.0	39,970	30.20
Bradner school district	13,350	29.0	11,990	31.60
Rollersville school district	100,830	27.0	94,020	31.60
Madison	649,580	22.0	608,310	22.80
Woodville-Madison S. D., No. 3	5,380	19.0	5,510	18.60
Gibsonburg school district	101,750	27.6	115,460	27.20
Rollersville school district	73,260	28.0	52,910	32.20
Gibsonburg village	456,030	35.6	452,600	33.40
Woodville	1,037,320	19.0	953,960	28.40
Woodville school district	226,200	22.4	208,290	22.0
Woodville village	393,730	27.0	413,430	27.0
Rice	511,760	22.6	519,380	23.40
Fremont corporation	3,476,250	37.6	3,512,680	38.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
SCIOTO COUNTY.				
Bloom	$393,058	22.0	$398,388	22.0
South Webster district	26,485	23.0	35,692	19.0
South Webster	135,338	23.4	133,723	20.2
Brush Creek	112,020	27.0	112,720	22.5
Otway corporation	69,611	23.0	67,114	24.0
Otway school district	60,660	22.0	57,037	19.5
Galena school district	30,879	26.0	27,505	24.0
Clay	1,037,132	14.6	1,109,636	15.7
New Boston corporation	595,728	20.0	680,691	26.0
Green	510,818	20.5	520,340	23.0
Haverhill district	80,361	17.5	81,891	19.0
Harrison	269,020	23.0	272,911	23 0
Harrisonville district	49,421	23.0	50,019	24.0
Jefferson	89,995	23.5	91,626	24.5
Madison	355,335	22.5	348,958	26 0
California school district	5,305	25.0	5,360	27.0
Morgan	151,443	26.0	161,419	24.0
Nile	270,035	24.0	278,459	24.0
Buena Vista district	47,330	23.0	54,365	24.0
Porter	496,987	23.0	498,975	27.0
Wheelersburg district	427,152	24.0	389,270	29.0
Portsmouth	7,920,026	34.0	8,216,996	35.0
Rarden	84,899	26.0	83,846	24.0
Rarden corporation	62,498	33.5	59,418	32.9
Rush	268,937	22.5	271,089	23.5
Union	186,709	26.0	189,176	27.0
Vernon	219,204	22.0	222,488	24.5
Vernon S D	3,428	21.0	3,693	24.5
Valley	562,208	21.5	587,431	22.0
Washington	356,162	23.0	347,215	24.0
SENECA COUNTY.				
Adams township	912,520	17.4	903,320	19.4
Adams (attached to Pleasant)	45,700	17.0	47,820	19.0
Adams, in Green Springs	39,790	23.5	43,940	26.4
Green Springs corporation	152,890	38.0	154,810	41.0
Big Springs township	825,210	17.0	843,560	15.4
Adrian school district	90,640	19.4	89,940	20.0
Big Spring, in New Riegel	40,080	19.0	44,180	17.8
New Riegel corporation	105,940	16.8	91,100	18.2
Bloom township	878,260	20.4	908,230	21.0
Bloom (attached to Reed)	19,640	16.8	20,540	19.5
Bloom (attached to Bloomville)	23,350	30.5	17,580	31.1
Bloomville corporation	224,570	41.4	211,540	42.2
Clinton township	996,550	17.0	985,210	17.2
Clinton (attached to Tiffin)	100,860	20.8	130,530	21.0
Eden township	883,690	18.4	891,250	18.8
Eden (attached to Seneca)	29,670	17.7	27,960	19.6
Hopewell township	1,047,870	13.6	1,070,950	17.6
Hopewell (attached to Tiffin)	42,290	16.4	41,220	21.4
Jackson township	1,309,520	12.2	1,303,570	12.2
Jackson (attached to Fostoria)	62,750	20.1	60,830	20.4
Liberty township	1,122,230	21.2	1,142,770	20.8

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
SENECA COUNTY—Concluded.				
Liberty (attached to Bettsville)	$53,530	24.8	$44,330	24.4
Bettsville corporation	106,340	26.8	122,120	26.6
London township	1,006,340	22.6	1,011,130	23.6
London (attached to Fostoria)	109,230	29.6	97,130	31.6
Fostoria, in London	2,258,050	38.8	2,330,650	39.8
Fostoria, in Jackson	179,450	38.8	180,080	39.6
Pleasant township	898,400	17.0	914,410	18.0
Pleasant (attached to Liberty)	19,670	18.7	19,250	19.8
Old Fort school district	168,580	18.6	172,710	21.4
Reed township	875,310	14.6	900,550	17.2
Reed (attached to Venice)	26,260	18.3	25,850	17.4
Scipio township	802,140	18.6	794,780	19.0
Scipio (attached to Reed)	23,270	16.8	20,670	18.9
Scipio (attached to Republic)	57,540	23.5	57,770	23.5
Republic corporation	141,270	27.0	136,230	27.0
Seneca township	923,580	14.6	945,940	20.2
Tymochtee school district	53,670	16.2	56,540	18.4
Thompson township	868,060	16.8	858,410	17.0
Thompson separate school district No. 1	114,840	12.8	116,990	13.0
Venice township	852,510	19.8	864,210	20.6
Venice (attached to Reed)	14,530	16.0	14,980	18.6
Carrothers school district	127,650	19.8	125,480	20.2
Venice (attached to Attica)	48,850	25.2	50,740	25.7
Attica corporation	250,390	38.8	246,940	43.4
Tiffin corporation, in Clinton	4,087,220	39.6	4,156,220	39.6
Tiffin corporation, in Hopewell	96,630	39.6	125,850	39.8
SHELBY COUNTY.				
Clinton township	414,630	17.3	429,070	18.10
Sidney school district	210,090	22.1	212,580	23.10
Sidney corporation	2,734,600	38.0	2,798,110	39.10
Cynthian township	61,210	24.7	52,040	24.60
Basinburg school district	43,590	21.7	44,290	21.60
Forest school district	57,890	22.7	58,440	21.60
Grisez school district	52,090	20.7	54,280	20.60
Hopewell school district	67,690	19.7	66,620	19.60
Mills school district	25,420	19.7	26,800	19.60
Oran school district	57,760	20.7	59,290	20.60
Short school district	58,060	20.7	56,860	20.60
Turner school district	63,580	21.7	66,020	20.60
Dinsmore township	592,560	17.4	577,770	17.50
Dinsmore township No. 10	.....	.....	20,170	17.70
Rhine school district	66,350	17.7	65,200	19.20
Anna school district	58,580	19.2	67,820	20.70
Anna corporation	114,430	25.2	113,380	29.70
Botkins corporation	127,400	26.7	134,020	27.70
Botkins school district	168,140	16.7	176,770	17.70
Franklin township	629,800	19.4	630,470	20.20
Anna school district	38,210	20.4	37,470	21.20
Anna corporation	91,370	26.4	99,520	30.20
Green township	685,560	18.7	677,760	19.50
Jackson township	804,820	17.3	820,310	17.80
Montra school district	142,170	17.8	146,380	18.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
SHELBY COUNTY—Concluded.				
Jackson Center school district	$18,960	25.3	$18,000	23.80
Jackson Center corporation	254,670	34.3	253,040	32.80
Loramie township	178,950	15.5	187,140	15.70
Beachgrove school district	168,930	16.5	173,870	16.20
Greenwood school district	91,430	19.5	95,270	18.20
Houston school district	317,480	24.5	318,920	25.20
Huffman school district	114,390	17.5	118,680	16.20
Mills school district	38,610	18.5	125,780	18.20
Russian school district	134,810	16.5	141,360	13.20
St. Patrick's school district	25,240	25.4	25,550	27.0
Dirksen school district	102,830	18.4	95,340	20.0
Walkup school district	98,650	18.4	97,190	19.0
Berlin school district	147,030	20.4	138,780	26.0
Loramie corporation	92,510	22.4	92,900	28.0
Sherman school district	135,610	17.4	140,070	18.50
Dieters school district	118,730	25.4	117,880	18.50
Orange township	477,710	16.8	467,890	19.10
Kirkwood school district	196,940	16.3	198,730	17.60
Perry township	911,240	16.1	912,620	16.90
Salem township	472,620	19.6	465,760	18.50
Maplewood school district	167,710	17.6	162,440	16.50
Port Jefferson school district	22,890	22.1	24,020	23.0
Port Jefferson corporation	64,250	28.1	62,960	33.0
Turtle Creek township	384,320	22.9	379,410	22.40
Hardin school district	113,220	14.9	118,320	17.40
Mt. Victory school district	49,020	17.9	53,220	21.40
St. Patrick's school district	62,740	22.9	62,640	25.40
Van Buren township	778,360	18.3	780,060	18.90
Kettlersville corporation	58,210	20.3	57,690	20.90
Washington township	500,050	21.0	505,300	20.40
Lockington school district	65,690	23.5	65,240	24.40
Lockington corporation	30,510	28.5	29,160	31.40
School district No. 8 (Green township)	18,270	16.7	19,670	20.0
STARK COUNTY.				
Bethlehem township	978,140	17.7	996,550	18.1
Beach City school district	3,810	21.1	3,810	19.4
Navarre school district	111,680	23.1	93,680	23.4
Tuscarawas S. D.	19,740	17.6	20,110	20.4
Navarre corporation	284,400	26.1	302,940	24.9
Canton township	1,559,370	14.9	1,614,670	14.9
Canton City school district	185,640	20.1	117,930	20.7
Osnaburg S. D	29,670	14.1	31,340	14.1
Canton City	16,558,970	32.0	17,068,290	32.0
Jackson township	1,223,390	15.6	1,241,680	13.9
Green township S. D.	25,510	20.6	28,010	19.4
Lake township	1,345,470	14.3	1,330,170	13.3
Greentown school district	263,410	19.0	268,530	19.4
Uniontown school district	258,150	17.0	261,580	16.4
Lawrence township	1,162,410	14.3	1,149,790	13.7
Clinton school district	560	17.8	560	18.7
Canal Fulton school district	101,270	17.8	106,890	17.2
Jackson S. D	16,540	14.8	16,210	13.7

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
STARK COUNTY—Continued.				
Baughman township S. D	$27,400	12.3	$26,740	11.5
Tuscarawas S. D.	75,890	16.3	85,300	18.2
Canal Fulton corporation	285,840	25.3	292,430	24.7
Lexington township	986,410	16.5	994,550	14.5
Alliance school district	69,880	20.7	81,070	21.8
Alliance City	4,623,530	30.5	4,970,760	31.2
Limaville corporation	52,610	18.5	51,040	15.1
Marlboro township	684,800	19.0	681,650	17.4
Marlboro school district	213,100	19.4	213,050	18.3
Portage Co., S. D	13,390	17.4	13,580	16.3
Nimishillen township	1,405,770	16.7	1,473,390	16.1
Osnaburg S. D	63,530	14.9	57,990	14.3
Louisville school district	94,580	15.9	75,130	15.3
Louisville corporation	625,740	26.9	629,770	26.3
Osnaburg township	790,980	15.8	786,850	15.2
Canton township S. D	42,440	16.6	42,530	16.0
Osnaburg school district	180,730	18.8	186,910	18.2
Osnaburg corporation	127,530	23.1	123,220	24.7
Mapleton school district	151,710	16.3	141,390	17.0
Paris township	814,950	15.6	822,790	13.7
Hostetter school district	256,790	14.1	245,280	14.2
Minerva school district	72,920	20.6	77,960	20.2
Minerva corporation	333,050	27.7	321,750	28.2
New Franklin school district	77,010	15.6	79,810	15.2
Perry township	1,641,430	16.2	1,624,570	16.1
Tuscarawas S. D.	60,180	17.7	113,490	19.6
Massillon school district	257,850	22.2	270,620	20.6
Massillon City	5,416,060	31.4	5,442,880	30.6
Massillon township S. S. D	8,770	25.4	8,770	26.1
Pike township	878,310	19.4	798,810	17.9
E. Sparta school district	.....	.....	167,610	17.9
Plain township	1,866,050	15.1	1,844,050	14.7
New Berlin school district	61,250	22.6	61,570	22.0
New Berlin corporation	317,980	23.6	313,660	23.2
Canton school district	213,990	31.5	214,310	31.7
Jackson township S. D.	24,030	16.6	23,180	15.5
Lake township S. D	32,520	16.9	33,190	15.9
New Berlin corporation township S. D.	8,810	16.1	10,950	15.9
Sandy township	336,920	17.9	352,030	14.7
Osnaburg S. D	44,460	14.4	42,390	13.7
Waynesburg school district	123,370	17.9	122,890	15.2
Waynesburg corporation	218,080	26.1	218,580	23.4
Magnolia school district	48,250	17.4	47,970	16.7
Magnolia corporation	108,780	15.6	108,410	17.9
Sugar Creek township	786,030	18.3	757,590	17.0
Tuscarawas S. D.	7,760	18.6	4,400	19.5
Spec. S. D. No. 4	74,520	16.1	130,840	14.5
Wilmot school district	107,650	18.5	110,130	18.5
Wilmot corporation	111,540	22.5	98,460	22.7
Beach City school district	151,620	22.1	146,900	18.5
Beach City corporation	190,070	27.6	192,740	25.0
Tuscarawas township	1,129,210	17.8	1,123,230	19.7
Sugar Creek S. D.	26,380	17.5	27,160	17.2
Massillon school district	14,940	22.3	15,100	20.7

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
STARK COUNTY—Concluded.				
West Brookfield school district	$184,830	22.3	$180,990	21.7
Washington township	1,224,450	14.8	1,241,560	15.7
Alliance school district	58,950	20.0	55,020	22.9
Alliance corporation	89,050	30.5	112,270	33.0
SUMMIT COUNTY.				
Bath township	582,730	20.6	619,800	19.60
North Hampton school district	520	18.8	520	17.80
Copley school district	39,400	19.8	36,200	23.80
Boston township	454,980	18.0	497,020	19.80
Northampton school district	28,980	17.0	29,020	15.80
Peninsula school district	6,580	22.0	5,780	21.80
Peninsula corporation	189,550	23.0	156,190	22.60
Copley township	711,080	18.8	733,500	23.0
Bath school district	36,210	19.6	34,640	18.80
Portage school district	14,900	18.8	16,110	20.0
Sharon school district	28,710	20.3	26,670	23.0
Coventry township	1,400,010	13.6	889,290	13.40
Springfield school district	76,160	13.6	72,800	14.40
Barberton school district	106,600	18.1	121,720	19.10
Akron school district	17,320	16.0	17,060	18.0
Barberton corporation	13,680	28.8	12,050	32.50
Kenmore village	.....	.....	588,790	14.40
Cuyahoga Falls	1,206,490	28.8	1,219,490	32.40
Franklin township	743,850	14.2	776,630	14.40
Manchester school district	103,100	20.2	97,470	20.0
Clinton corporation	132,020	18.2	124,920	18.0
Clinton school district	218,840	17.7	152,060	17.50
Green township	1,162,120	18.4	1,167,280	18.40
Springfield school district	1,770	15.0	1,870	15.40
Jackson school district	22,950	13.4	23,370	12.90
Hudson township	662,230	13.8	687,260	14.0
Streetsboro school district	10,170	20.2	9,970	20.60
Boston school district	44,750	16.2	45,260	18.60
Hudson corporation school district	61,140	17.6	64,230	17.60
Hudson corporation	432,700	26.0	425,060	26.0
Northampton township	470,510	15.8	475,780	17.60
Portage school district	6,970	16.8	6,540	20.60
Bath school district	24,890	17.6	27,210	19.40
Boston school district	12,660	16.8	12,770	21.60
Northfield township	578,680	19.8	563,590	23.80
Macedonia corporation	446,560	16.6	401,940	16.80
Norton township	793,620	19.0	790,880	18.60
Coventry S. D.	5,110	15.6	4,460	16.60
Wadsworth school district	42,610	15.8	41,290	17.30
Western Star school district	13,020	13.0	13,960	16.10
Western Star corporation	37,730	10.5	38,070	13.60
Barberton school district	43,700	20.1	56,360	22.30
Barberton corporation	2,872,940	28.8	2,930,700	32.80
Portage township	919,500	17.6	970,800	18.60
Richfield township	478,190	19.6	509,970	22.20
Boston school district	2,050	18.0	1,950	22.20
Hinckley school district	18,040	22.0	15,000	23.20
West Center school district	103,140	22.0	102,610	24.20

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
SUMMIT COUNTY—Concluded.				
Springfield township	$1,024,910	15.2	$1,082,300	16.80
Suffield school district	26,990	13.6	27,830	14.80
Akron school district	37,860	17.6	39,050	20.40
Mogadore school district	88,590	24.6	89.490	25.80
Mogadore corporation	98,510	29.0	95,000	28.60
Stow township	673,030	17.4	676,490	19.80
Monroe Falls school district	125,140	13.8	124,000	12.40
Tallmadge township	595,510	13.4	594,740	13.40
Monroe Falls school district	29,160	12.6	29,240	11.20
Center school district	303,160	16.6	311,020	18.30
Twinsburg township	709,050	20.6	710,070	20.60
Macedonia corporation	18,250	18.2	.....	.....
Akron City	25,639,470	28.8	27,090,250	32.80
TRUMBULL COUNTY.				
Brookfield	1,012,809	19.2	1,027,532	24.0
Bloomfield	286,972	16.0	263,470	17.0
Bloomfield school district	229,014	19.6	241,502	19.0
Braceville	715,617	13.8	723,303	16.0
Braceville V. S. D	25,274	20.2	26,166	21.0
Braceville S. S. D	1,990	15.8	1,990	17.40
Bristol	437,830	22.4	416,562	20.40
Bristol J. S. D. Champion	.....	.....	10,370	19.40
Bristol school district	179,792	25.8	176,100	25.80
Mecca C. S. D	17,710	25.4	20,050	24.40
Bazetta	489,372	16.8	496,589	20.0
Bazetta V. S. D	71,161	18.8	72,636	21.60
Bazetta J. S. D. Champion	.....	.....	7,170	20.0
Cortland village	281,106	22.8	287,905	28.20
Champion	547,210	18.8	551,335	22.0
Fowler	598,426	19.8	591,547	21.0
Vienna C. S. D	17,090	16.6	16,410	17.80
Farmington	389,696	20.6	383,704	22.80
Farmington S. S. D	36,709	25.6	37,742	30.20
West Farmington village	177,862	28.6	176,748	32.20
Gustavus	526,824	22.4	500,175	19.40
Green	369,994	24.8	373,890	25.20
Hubbard	1,008,287	19.2	1,148,474	17.40
Hubbard village school district	97,387	20.2	97,031	20.40
Hubbard corporation	292,648	23.2	312,968	28.60
Hartford	493,592	22.8	492,617	24.80
Hartford V. S. D	52,474	18.2	52,710	19.20
Orangeville village	100,044	16.0	99,247	17.0
Howland	895,454	15.8	833,293	16.80
Howland City school district	23,833	22.0	24,722	22.60
Johnston	548,557	18.2	551,121	19.80
Kinsman	486,095	21.4	456,118	23.0
Kinsman S. D	494,073	16.4	496,150	19.0
Liberty	566,845	21.4	568.069	22.60
Vienna township S. D	17,060	17.2	16,330	18.40
Girard school district	389,102	22.4	403,402	23.60
Girard village	885,683	30.0	1,009,443	30.0
Weath-Girard corporation	2,550	33.2	2.550	33.60
Lordstown	616,800	17.4	621,011	16.0

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TABLE VII—Continued.

Townships, Corporations, Etc	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
TRUMBULL COUNTY—Concluded.				
Mecca	$408,372	23.4	$388,129	24.40
Mecca J. S. D. Champion	.....	.....	5,380	19.40
Mecca V. S. D	1,110	17.1	770	21.0.
Mesopotamia	251,715	14.0	252,195	15.40
Mesopotamia S. S. D	173,080	22.6	167,975	23.40
Middlefield J. S. D.	39,800	19.6	43,570	21.40
Newton	332,715	14.6	322,416	17.20
Newton V. S. D	142,265	20.6	136,084	22.80
Newton S. S. D.	30,550	15.6	27,470	18.80
Newton Falls village	304,651	25.6	319,242	33.80
Southington	399,005	25.2	406,486	27.40
Vernon	611,251	18.2	604,613	19.20
Vienna	405,675	16.2	402,925	17.20
Vienna S. S. D	79,494	14.4	83,470	13.40
Weathersfield	833,077	18.4	825,943	15.60
Mineral Ridge	116,448	32.2	122,495	32.20
Mineral Ridge township school district	3,560	25.7	3,560	22.20
Mineral Ridge S. S. D.	8,450	24.8	8,450	25.60
Girard V. S. D	820	24.4	820	24.60
Niles V. S. D	157,895	23.4	162,691	24.80
Niles village	2,394,781	35 0	2,395,089	37.60
Niles village township school district	3,480	30.0	3,480	28.20
Warren	552,350	17.6	557,151	18.60
Warren V. S. D.	68,002	20.2	67,440	21.40
Warren City	4,859,026	31.8	4,962,224	33.0
Leavittsburg S. D.	278,993	17.0	291,702	18.60
TUSCARAWAS COUNTY.				
Auburn township	488,030	23.0	484,190	19.6
Bucks township	370,560	19 6	372,160	17.6
Baltic school district	42,010	21.0	40,610	16.0
Baltic corporation	109,290	27.4	112,570	22.6
Clay township	458,670	17.0	461,890	16.6
Gnadenhutten school district	108,800	23.4	108,140	23.6
Gnadenhutten corporation	128,590	32.2	130,970	32.2
Dover township	889,910	22.2	874,830	20.8
Dover school district	230,650	26.2	230,430	25.2
Dover corporation	2,220,680	29.4	2,276,170	28.2
Fairfield township	594,720	19.0	603,010	19.2
Franklin township	475,220	22.4	477,500	24.0
Strasburgh corporation	192,120	30.0	204,270	31.0
Strasburgh school district	118,700	27.4	120,070	27.6
Goshen township	775,320	22.4	775.660	23.0
New Philadelphia school district	245,380	22.4	207,340	25.6
New Philadelphia corporation	2,460,150	33.4	2,561,740	33.8
Barnhill corporation	36,420	23.4	36,630	23.0
Jefferson township	319,150	21.0	317,280	21.6
Phillipsburg school district	55,210	22.0	57,250	22.6
Stone Creek corporation	41,580	18.2	42,870	18.8
Lawrence township	299,800	17.0	297,670	15.0
Bolivar school district	212,690	21.0	211,020	21.0
Bolivar corporation	146,260	20.0	146,880	21.0
Zoar school district	56,710	19.0	52,750	19 0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
TUSCARAWAS COUNTY—Concluded.				
Zoar corporation	$99,120	20.4	$97,560	21.0
Mill township	748,450	21.6	765,850	23.6
Uhrichsville school district	58,070	30.2	59,560	34.0
Uhrichsville corporation	990,270	40.8	999,020	40.8
Dennison school district	2,200	31.8	2,160	35.4
Dennison corporation	947,220	41.8	1,004,050	45.0
Oxford township	225,290	21.6	227,310	23.0
New Comerstown school district	200,460	25.6	207,440	23.0
New Comerstown corporation	919,090	39.0	897,270	34.6
Perry township	267,150	22.8	264,190	24.8
Rush township	374,320	24.0	381,750	22.8
Sandy township	642,670	18.0	641,120	18.0
Mineral City school district	101,970	24.2	108,520	24.8
Mineral City corporation	290,190	34.4	286,120	34.6
Zoar Corporation	.....	.....	4,740	20.9
Salem township	590,930	14.0	571,420	18.2
Port Washington school district	156,990	21.0	170,700	18.8
Port Washington corporation	132,730	29.4	127,160	27.4
New Comerstown school	14,130	22.5	13,840	20.5
Sugar Creek township	547,940	19.0	547,210	21.4
Shanesville school district	41,080	21.0	37,270	24.0
Shanesville corporation	92,290	23.0	90,760	23.6
Sugar Creek school district	24,460	23.0	23,890	25.0
Sugar Creek corporation	124,610	23.0	121,850	24.6
Union township	696,870	16.4	697,440	20.0
Dennison school district	4,220	29.5	4,220	32.4
Dennison corporation	4,440	41.2	4,440	44.9
Warren	502,490	20.6	508,540	19.0
Warwick	650,170	21.2	656,670	21.0
Tuscarawas corporation	102,690	23.2	109,900	23.0
Wayne township	604,500	19.4	616,060	21.2
Washington township	313,760	19.3	320,530	20.6
York township	554,240	17.8	545,560	15.6
UNION COUNTY.				
Allen township	603,400	20.3	578,520	20.5
North Lewisburg school district	3,720	22.7	3,360	22.9
Rush township S. D	16,780	18.7	17,650	18.4
Claibourne township	750,290	19.0	749,950	18.9
Richwood school district	121,160	23.0	109,260	23.9
Richwood corporation	493,710	32.7	496,830	35.4
Darby township	867,720	16.3	873,660	16.2
Chickery S. D	105,770	21.3	102,100	21.2
Unionville corporation	45,410	26.3	38,100	26.0
Plain City school district	12,590	25.3	11,860	25.2
Jerome sub-district No. 8	6,400	21.3	3,500	23.2
Millcreek S. D	9,700	21.3	9,310	20.2
Dover township	504,070	21.5	515,300	21.0
Leesburg school district	10,890	21.5	11,050	21.0
Jerome township	593,100	21.5	598,650	23.0
Jerome school district	111,170	21.5	116,010	21.0
Plain City corporation	88,810	48.2	99,200	47.6
Plain City school district	95,540	25.5	91,960	25.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Union County—Concluded.				
Jackson township	$639,420	18.0	$640,310	17.9
Franklin sub-district No. 10	12,790	18.5	16,430	18.5
Millcreek S. D.	7,740	21.5	8,740	20.0
Liberty township	652,570	20.5	663,790	20.6
Peoria S. D.	177,230	21.5	184,610	21.6
Taylor school district	11,830	21.7	10,770	22.1
Leesburg township	518,260	21.5	525,480	21.4
Taylor school district	27,640	21.7	26,150	20.9
Magnetic Springs corporation	50,160	28.5	52,900	27.8
Mill Creek township	436,860	21.4	456,510	20.3
Paris township	732,810	21.2	741,920	21.1
Marysville school district	131,400	21.2	133,710	21.1
Taylor school district	16,160	21.9	26,340	21.1
Marysville corporation	1,396,640	35.4	1,461,280	35.3
Taylor township	564,140	21.8	569,170	21.9
Leesburg school district	20,700	21.6	18,660	22.4
Union township	935,950	17.0	932,450	20.9
Chickery S. D.	69,230	21.0	74,080	20.9
Milford Center S. D.	167,300	19.0	157,270	20.9
Milford Center corporation	186,330	36.0	201,710	40.9
Washington township	475,750	25.5	475,210	24.8
York township	654,670	20.0	663,920	21.1
Taylor school district	7,650	22.2	5,950	22.6
Van Wert County.				
Tully township	845,550	15.2	830,960	15.6
Convoy school district	156,800	21.4	177,270	21.6
Convoy corporation	210,410	30.7	203,290	32.1
Harrison township	512,570	27.0	518,410	27.7
Harrison school district No. 1	82,640	26.5	82,690	26.9
Harrison school district No. 2	78,530	24.0	80,950	24.9
Willshire township	694,670	17.9	694,290	17.6
Willshire school district	50,330	32.9	49,300	32.6
Wren school district	94,330	21.9	96,800	23.6
Willshire corporation	133,520	39.8	137,440	40.3
Wren corporation	65,450	36.3	65,470	37.8
Union township	701,740	18.1	688,140	18.3
Scott school district	12,860	29.1	11,890	29.3
Scott corporation	32,810	38.4	33,330	38.4
Pleasant township	767,880	18.3	761,970	19.5
Van Wert school district	133,700	21.8	148,840	23.0
Van Wert corporation	2,689,210	34.4	2,713,100	34.9
Liberty township	755,240	29.2	745,730	27.7
Ohio City school district	125,300	36.2	124,070	34.7
Ohio City corporation	178,610	38.5	179,610	36.1
Hoaglin township	574,390	17.1	573,760	18.3
Ridge township	698,760	30.7	747,630	29.8
Ridge school district	339,810	28.2	344,500	28.3
York township	804,390	16.7	799,800	18.7
Elgin corporation	33,220	26.7	31,400	24.2
Venedocia school district	44,280	20.2	42,480	20.7
Venedocia corporation	30,470	27.7	33,140	24.2
Jackson township	369,970	27.9	367,790	30.3

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation	Rate Mills.
VAN WERT COUNTY—Concluded .				
Hoaglin S. D.	$17,940	27.4	$18,160	30.3
Washington township	866,330	23.9	895,260	26.7
Delphos school district	42,570	27.9	43,860	30.2
Delphos corporation	389,910	35.3	403,810	37.8
Middlepoint school district	15,710	29.9	16,290	32.2
Middlepoint corporation	132,540	39.8	134,420	39.8
Jennings township	667,510	15.9	639,650	17.05
Venedocia school district	76,440	20.1	73,030	20.7
Venedocia corporation	17,320	27.8	17,990	23.8
VINTON COUNTY.				
Brown township	241,353	20.7	248,981	21.5
New Plymouth school district	57,880	17.7	62,926	17.5
Clinton township	210,235	26.0	216,441	21.9
Hamden corporation	193,929	32.5	206,430	32.4
Hamden school district	87,086	26.0	88,547	25.9
Dundas school district	106,077	20.0	108,819	21.9
Eagle township	130,415	28.7	130,393	31.0
Elk township	447,839	21.7	455,951	22.3
McArthur corporation	376,253	29.4	395,765	30.0
McArthur school district	34,640	22.7	38,680	23.8
Harrison township	240,957	23.3	231,373	24.7
Jackson township	189,511	25.7	193,244	25.1
Knox township	145,103	25.9	137,578	26.1
Madison township S. D	2,000	26.9	2,630	27.1
Madison	90,524	29.9	88,148	28.2
Zaleski corporation	76,424	29.3	76,451	29.2
Zaleski school district	52,510	29.9	48,190	28.2
Richland township	260,455	26.7	261,654	26.1
Swan township	314,878	24.4	333,201	21.8
Washington township S. D	7,700	25.4	7,510	25.8
New Plymouth school district	13,200	19.4	14,200	17.8
Vinton township	266,262	27.2	290,572	27.1
Madison township S. D	5,350	25.2	5,100	28.1
Wilkesville township	315,664	22.8	331,131	21.1
Wilkesville corporation	47,425	25.5	42,560	30.1
Wilkesville school district	25,100	21.3	19,670	27.1
WARREN COUNTY.				
Clear Creek township	876,341	17.4	888,969	17.90
Lytle school district	85,672	21.9	84,213	20.40
Merrittstown school district	198,270	16.4	199,831	18.30
Utica school district	202,268	15.4	201,881	15.40
Wayne township school district	18,422	17.4	18,820	17.90
Springboro school district	84,573	24.9	88,505	25.40
Springboro corporation	212,027	26.4	210,725	26.70
Franklin township	.....	.....	.....	.....
Blue Ball school district	67,625	18.1	67,190	17.70
Carlisle school district	249,499	20.8	248,259	21.20
Clear Creek township school district	15,348	17.8	15,638	18.20
Fairview school district	203,462	13.6	201,144	14.40
Greenwood school district	167,203	13.8	170,447	14.70

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WARREN COUNTY—Continued.				
Hunter school district	$135,780	18.8	$137,555	20.70
Lane school district	211,475	17.3	210,145	17.0
Maple Grove school district	131,725	17.8	156,765	18.20
Springboro school district	9,050	25.3	8,715	25.70
Franklin school district	194,750	22.8	197,343	24.20
Franklin corporation	1,065,776	31.7	1,069,939	34.40
Deerfield township	668,790	16.1	680,701	15.30
Foster's school district	33,180	21.8	34,360	21.80
King's Mills school district	265,808	21.8	263,167	24.80
Pisgah school district	6,260	16.8	6,485	14.80
Stewart's school district	3,870	15.8	6,245	16.80
Student's Hall school district	111,907	15.3	115,635	14.30
Mason school district	112,771	22.3	111,008	23.80
Mason corporation	311,017	27.5	306,717	28.60
Union township	.....	.....	.....	.....
Deerfield school district	82,807	19.6	69,588	22.40
South Lebanon corporation	86,870	26.1	98,167	28.60
Farmer's Hall school district	198,076	13.9	198,567	15.40
Student's Hall school district	117,491	15.6	117,936	15.90
Ridge school district	75,589	16.1	79,762	17.40
Turtle Creek township school district	41,321	18.3	42,026	19.60
Washington school district	79,800	17.6	85,887	19.40
Turtle Creek township	1,414,643	18.2	1,414,977	19.30
Blue Ball school district	4,260	18.3	3,560	18.60
Genntown school district	210,379	17.5	207,923	18.60
Hart school district	152,805	15.5	161,167	16.10
Hunter school district	5,880	19.0	5,240	21.60
Merrittstown school district	50,910	17.0	51,819	19.50
Monroe school district	101,873	19.4	122,918	21.0
Oregonia school district	8,716	23.0	7,530	24.10
Ridge school district	52,238	16.0	52,074	17.10
Lebanon school district	133,425	22.0	133,390	23.10
Lebanon corporation	1,543,589	28.5	1,614,770	29.10
Washington township school district	3,020	15.0	3,020	20.10
Clear Creek township school district	24,867	18.0	23,195	19.10
Wayne township	789,214	17.7	779,787	17.30
Corwin school district	205,700	18.7	205,119	18.80
Lytle school district	155,429	22.2	172,596	19.80
Oregonia school district	35,847	22.7	27,765	22.30
Waynesville school district	115,760	20.7	114,840	19.30
Waynesville corporation	474,475	29.5	473,936	30.0
Corwin corporation	42,115	26.0	48,993	26.0
Sugar Creek township school district	6,020	20.0	6,050	20.30
Spring Valley township school district	33,965	19.7	33,520	18.30
Salem township	298,466	20.5	294,189	22.30
Washington school district	19,875	18.0	19,707	20.30
Morrow school district	148,532	20.0	145,923	22.30
Morrow corporation	451,093	27.0	396,404	30.30
Turtle Creek township school district	7,108	18.7	9,245	20.50
Washington township school district	30,317	15.5	29,102	20.30
Hamilton township school district	720	20.5	190	22.30
Hamilton township	361,103	18.9	327,830	19.70
Salem township school district	4,060	18.9	5,250	19.70
South Lebanon corporation	16,394	24.3	17,437	20.70

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WARREN COUNTY—Concluded.				
Foster's school district	$88,028	20.9	$88,676	21.70
Hopkinsville school district	91,842	17.9	91,337	18.20
King's Mills school district	378,306	20.9	297,550	24.70
Union school district	73,458	17.9	73,485	19.70
Smith's school district	130,352	15.4	130,882	15.70
Maineville school district	63,700	27.9	62,322	27.70
Maineville corporation	48,512	31.8	47,277	31.20
Loveland corporation	24,853	24.3	25,266	26.20
Goshen township school district	5,375	17.9	5,290	19.70
Deerfield school district	57,852	18.4	94,273	20.70
Washington township	439,352	13.8	432,290	18.60
Oregonia school district	86,072	21.8	100,131	22.60
Olive Branch school district	111,347	15.8	109,583	16.60
Spring Hill school district	135,790	14.3	134,025	14.80
Massie township school district	18,690	16.8	18,445	17.60
Massie township	265,055	17.7	259,265	18.10
Spring Hill school district	29,030	15.2	29,305	15.30
Harveysburg school district	201,119	20.2	213,722	21.19
Harveysburg corporation	91,645	27.0	93,135	26.80
Chester township school district	18,585	18.7	19,590	22.10
Harlan township	434,868	20.1	432,781	23.90
Level school district	116,554	20.1	115,353	24.0
Pleasant Plain school district	145,162	19.1	143,834	25.40
West Woodville school district	14,050	17.1	13,890	17.90
Butlerville school district	125,206	19.6	124,325	22.90
Butlerville corporation	13,945	17.2	13,200	28.0
Hamilton township school district	3,400	19.1	2,860	21.90
Salem township school district	34,995	19.1	35,250	21.90
WASHINGTON COUNTY.				
Adams township	385,785	21.0	386,670	21.80
Lowell school district	89,061	24.0	95,300	24.80
Lowell corporation	201,324	26.0	188,715	29.0
Aurelius township	177,168	21.2	163,100	22.60
Elba S. S. D	93,500	24.2	103,115	25.0
Macksburg S. S. D	64,325	25.6	58,530	26.60
Macksburg corporation	100,965	30.2	89,615	31.20
Barlow township	384,386	25.4	358,865	19.40
Barlow village S. S. D	110,072	20.0	114,730	20.20
Vincent village S. S. D	137,523	26.8	137,880	23.20
Belpre township	489,828	21.8	473,935	22.0
Center Belpre S. D	115,786	20.4	109,580	21.20
Belpre village S. S. D	70,028	24.0	84,180	24.80
Belpre corporation	363,364	29.0	370,385	30.80
Decatur township	305,195	28.0	309,025	27.20
Dunham township	288,944	22.2	287,810	24.0
Fairfield township	352,848	16.8	356,925	20.0
Fearing township	345,187	19.8	373,850	22.40
Fearing first S. S. D	107,147	19.0	67,920	16.20
Grandview township	290,615	25.2	306,745	29.0
Matamoras school district	71,541	26.0	76,955	30.60
Grandview village S. S. D	89,238	20.0	86,510	21.60
Matamoras corporation	193,286	32.4	185,580	34.60

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WASHINGTON COUNTY—Concluded.				
Independence township	$317,174	24.0	$319,665	27.20
Independence fifth S. S. D	55,838	22.4	59,680	24.20
Lawrence township	437,886	21.6	451,850	25.0
Liberty township	280,323	27.6	307,785	24.40
Ludlow township	383,394	16.2	391,140	18.80
Marietta township	576,544	18.4	554,490	18.80
Marietta City school district	553,271	19.7	566,040	20.10
Marietta City west of river	778,990	26.2	790,085	26.80
Marietta City east of river	6,645,903	27.4	6,713,420	28.0
Muskingum township	526,647	17.0	572,090	18.80
Putnam S. D	173,398	18.4	173,050	19.80
Newport township	344,808	27.0	339,220	27.80
Newport village S. S. D	234,073	25.0	229,430	26.80
Newport second S. S. D	160,872	24.0	175,265	19.20
Palmer township	507,596	18.0	477,315	18.80
Salem township	470,450	25.0	492,220	22.20
Salem village S. S. D	71,869	23.0	62,150	25.0
Salem corporation	43,328	22.2	41,240	24.60
Warren township	310,897	28.6	364,095	23.60
Warren first S. S. D	297,048	22.8	254,140	20.20
Waterford township	702,864	23.0	723,710	23.60
Coal Run village school district	142,022	19.8	132,940	20.20
Beverly village school district	32,810	26.0	33,470	25.40
Beverly corporation	255,427	29.0	257,052	30.0
Watertown township	327,192	25.6	337,410	27.20
Watertown village S. S. D	147,045	21.4	157,195	23.80
Wesley township	471,102	23.8	443,310	22.60
WAYNE COUNTY.				
Paint township	722,734	17.4	750,000	13.40
Mt. Eaton corporation	67,035	16.8	67,055	14.80
Sugar Creek township	1,238,658	13.4	1,259,577	15.80
Dalton school district	60,015	19.0	61,524	20.60
Dalton corporation	182,133	25.4	184,255	28.60
Baughman township	1,347,533	11.2	1,347,803	10.40
Orrville school district	38,671	18.6	39,983	19.20
Marshallville school district	82,163	14.6	93,694	15.60
Lawrence township S. D	29,200	13.2	28,050	12.60
Marshallville corporation	109,824	19.8	128,984	21.40
Orrville corporation	335,026	30.4	369,842	31.40
Chippewa township	1,031,151	13.4	1,045,816	13.40
Doylestown school district	71,790	19.8	74,465	19.60
Marshallville school district	19,266	15.4	18,111	16.60
Lawrence township S. D	6,110	13.8	6,225	13.60
Doylestown corporation	269,255	23.4	267,661	24.80
Marshallville corporation	20,588	19.8	17,616	21.60
Milton township	1,257,991	15.4	1,325,580	15.80
Sterling school district	284,051	17.6	272,190	17.80
Greene township S. D	2,610	13.4	3,195	13.40
Greene township	1,633,661	12.2	1,688,347	12.20
Orrville school district	3,705	18.4	3,660	19.40
Orrville corporation	605,268	30.2	665,681	31.20
Smithville corporation	185,909	17.6	195,140	16.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WAYNE COUNTY—Concluded.				
East Union township	$935,805	13.4	$947,399	13.40
Apple Creek school district	72,989	14.4	68,645	14.80
Apple Creek corporation	159,904	17.6	157,122	18.40
Franklin township S. D.	23,735	10.0	21,510	12.0
Wooster township S. D.	2,035	11.0	1,970	10.40
Salt Creek township	602,102	15.4	620,797	12.80
Fredericksburg school district	54,677	24.8	54,072	24.80
Fredericksburg corporation	104,647	30.2	101,691	31.80
Franklin township	979,923	9.6	1,012,507	12.80
Fredericksburg school district	5,215	22.6	5,055	23.20
Wooster township S. D	35,040	10.6	42,430	11.20
Clinton township S. D	3,480	18.0	3,480	10.20
Wooster township	993,318	12.8	1,037,905	12.80
Wooster City school district	104,948	20.4	102,577	21.40
Plain township S. D.	28,145	13.8	27,595	13.80
Franklin township S. D.	315	12.0	90	14.40
East Union township S. D.	9,235	15.4	9,190	15.80
Clinton township S. D	13,340	20.4	13,050	11.80
Chester township S. D	4,215	14.0	3,840	14.40
Wayne township	1,398,245	9.8	1,441,754	11.0
Chester township S. D	6,522	11.6	5,951	12.0
Canaan township S. D	10,700	11.0	8,745	12.80
Wooster township S. D	2,595	10.6	2,765	10.60
Canaan township	866,987	12.4	870,486	14.20
Burbank school district	1,410	14.4	1,430	16.40
Burbank corporation	98,990	17.2	82,522	19.0
Canaan S. S. D., No. 1	117,220	12.4	125,164	12.0
Creston school district	44,421	18.0	45,639	21.40
Creston corporation	328,870	24.2	333,928	28.60
Wayne township S. D.	11,725	11.2	12,130	12.40
Congress township	894,436	17.2	836,083	15.40
West Salem school district	59,232	19.2	58,374	19.40
Harrisville S. D.	14,995	14.2	14,900	14.40
Jackson township S. D	12,060	14.2	11,425	14.40
Chester township S. D	2,995	12.8	3,470	13.40
Burbank S. D.	.....	.....	66,283	16.40
West Salem corporation	203,782	26.2	197,092	26.20
Congress corporation	31,245	21.2	31,630	23.80
Burbank corporation	17,120	17.2	36,660	19.20
Chester township	1,051,830	14.0	1,050,359	14.40
Congress S. D.	2,385	18.4	2,320	16.40
Wayne township S. D.	25,495	12.2	25,070	13.40
Canaan township S. D	5,205	13.4	4,830	15.20
Plain township S. D.	30,260	13.8	30,770	13.80
Plain township	1,008,132	14.8	1,003,360	15.40
Wooster township S. D	28,780	13.8	28,870	14.40
Mohican township S. D	10,540	16.0	10,715	17.40
Clinton township S. D	51,935	21.4	55,500	13.40
Clinton township	843,134	22.8	878,380	10.80
Plain township S. D.	16,195	16.2	15,290	12.80
Franklin township S. D.	24,860	14.4	28,305	13.40
Washington township S. D	11,225	16.8	13,875	13.20
Shreve corporation	357,038	25.6	343,994	24.0
Wooster City	2,518,204	32.8	2,550,701	23.80

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Williams County.				
Brady township	$433,760	32.2	$446,800	33.2
German school district	8,420	30.2	.....	.....
West Unity corporation	195,630	43.6	197,110	43.2
West Unity school district	79,440	39.7	78,240	41.2
Bridgewater township	482,520	27.4	473,360	30.2
Center township	851,590	22.2	846,140	24.0
Florence school district	12,560	23.2	12,360	28.2
Florence township	733,530	24.6	737,990	30.8
Blakeslee corporation	21.600	30.6	20,290	36.2
Edon corporation	120,740	44.6	127,090	46.0
Edon school	20,210	38.6	20,180	40.6
Jefferson township	791,940	24.0	780,230	27.0
Pulaski S. D.	15,270	26.5	14,620	29.0
Madison township	311,780	27.2	305,880	27.8
Bridgewater school district	.....	.....	11,300	29.7
Pioneer corporation	137,940	39.0	135,010	49.0
Pioneer school district	66,220	32.7	62,290	33.0
Deer Lick school district	57,310	27.7	54,220	28.0
Kunkle school district	94,580	30.7	100,160	30.0
Mill Creek township	440,540	24.8	454,250	25.6
Alvordton corporation	61,770	45.4	62,540	46.2
Alvordton school district	22,180	43.3	24,920	44.2
Northwest township	444,230	27.4	440,520	26.4
Pulaski township	835,150	26.2	834,890	27.2
Springfield S. D.	11,220	25.2	11,540	26.2
Bryan corporation	1,044,740	49.6	1,042,460	51.4
Bryan school district	81,410	34.4	85,050	36.0
St. Joseph township	642,460	24.2	657,030	26.0
Florence school district	8,960	24.5	8,950	29.7
Edgerton corporation	174,950	46.0	172,070	47.4
Edgerton school district	93,910	38.5	95,540	40.0
Springfield township	685,960	32.2	679,660	28.2
Evansport special school district	.....	.....	6,350	33.2
Stryker corporation	203,420	48.4	213,690	47.6
Stryker school district	128,200	43.2	132,400	38.2
Superior township	554,640	25.6	559,030	28.2
Florence school district	10,930	24.4	10,820	31.2
Montpelier corporation	524,570	48.4	578,380	51.0
Montpelier school district	20,080	34.4	22,600	37.0
Pleasant Hill school district	127,470	20.9	139,300	23.6
Wood County				
Bloom township	1,475,620	17.2	1,535,690	17.20
Bairdstown school district	66,320	23.2	64,580	24.20
Bloomdale school district	86,280	28.8	83,660	26.20
Cygnet school district	271,460	30.2	303,200	29.20
Welker school district	85,770	27.2	81,320	22.20
Jerry City school district	42,150	27.2	43,430	26.20
Bairdstown corporation	54,040	24.8	51,260	28.80
Bloomdale corporation	186,890	37.2	187,190	34.80
Cygnet village	107,880	43.8	106,320	42.80
Jerry City corporation	45,000	34.8	46,490	33.80
Center township	748,910	23.8	758,550	22.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WOOD COUNTY—Continued.				
Bowling Green school district	$7,310	24.8	$7,300	23.0
Bowling Green corporation	929,970	40.8	917.380	38.60
Freedom township	984,500	23.2	927,570	20.20
Bradner school district	23,840	31.8	24,260	32.20
Pemberville school district	160,250	28.8	165,070	27.20
Pemberville corporation	260,190	46.0	259,210	43.60
Grand Rapids township	243,500	26.8	249,960	24.40
Grand Rapids school district	43,420	30.8	44,880	31.40
Grand Rapids corporation	127,830	49.2	124,570	50.0
Henry township	1,375,790	20.2	1,322,070	20.0
North Baltimore school district	40,500	31.2	35,830	28.0
North Baltimore outside school district	15,030	38.6	14,450	38.20
North Baltimore corporation	792,390	49.1	796,750	46.20
Jackson township	695,950	20.2	710,500	20.0
Hoytsville school district	79,190	28.2	78,850	27.0
Hoytsville corporation	66,970	41.2	78,060	40.0
Lake township	1,144,330	19.8	1,152,250	18.20
Millbury school district	56,330	24.2	57,490	20.20
Millbury corporation	123,710	27.2	138,370	20.60
Walbridge school district	281,040	28.2	298,190	28.20
Liberty township	1,043,810	21.4	883,320	20.60
Bays school district	181,130	27.4	198,200	26.60
Portage school district	32,960	24.4	36,120	23.60
Rudolph school district	249,490	22.4	266,790	22.60
Portage corporation	58,340	29.6	50,540	28.80
Middleton township	937,640	18.4	957,630	18.0
Dowling school district	46,390	18.0	49,540	18.0
Haskins school district	25,140	24.0	31,660	26.0
Haskins corporation	131,940	29.6	128,630	33.0
Milton township	744,140	24.0	747,760	25.0
Custar school district	50,950	29.0	51,100	30.0
Milton Center school district	43,990	27.0	43,470	27.0
Weston school district	22,210	31.0	21,740	31.0
Custar corporation	62,830	34.0	63,670	34.0
Milton Center corporation	48,340	37.0	46,460	36.0
Montgomery township	936,620	21.2	838,260	21.40
Bradner school district	169,780	32.8	171,460	34.80
Freeport school district	208,010	28.2	197,590	28.80
Hatton school district	39,580	27.8	38,140	27.80
Rising Sun school district	139,610	29.2	142,440	33.20
West Milgrove school district	3,920	27.8	3,780	27.80
Bradner corporation	171,910	60.0	173,000	46.60
Freeport corporation	144,210	58.0	157,050	58.60
Rising Sun	123,290	45.6	128,840	48.0
Perry township	1,008,720	22.2	1,006,050	22.0
Fostoria school district	28,610	30.2	30,790	30.80
Hatton school district	72,780	29.2	71,390	28.80
Rising Sun school district	26,440	30.8	26,240	34.20
West Milgrove school district	73,110	29.2	66,360	28.80
West Milgrove corporation	56,870	28.6	52,080	30.20
Perrysburg township	1,083,990	25.6	1,078,300	24.0
Dowling school district	71,190	25.0	72,370	25.0
Lime City school district	130,470	27.0	141,270	28.0
Perrysburg school district	252,210	30.0	279,850	32.0

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TABLE VII—Continued.

Townships, Corporations, Etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
Wood County—Concluded.				
Perrysburg corporation	$413,050	42.6	$426,060	46.20
Plain township	818,380	17.4	788,310	16.0
Bowling Green school district	17,000	23.4	18,150	22.0
Bowling Green corporation	1,047,710	38.8	1,063,640	37.80
Portage township	1,017,980	16.6	958,270	18.20
Jerry City school district	71,100	24.0	61,960	26.20
Portage school district	73,080	21.0	77,270	23.20
Jerry City corporation	43,790	32.0	43,680	34.20
Portage corporation	83,920	26.6	84,110	28.20
Ross township	672,710	11.0	657,690	17.0
Rossford school district	404,080	15.6	406,920	18.0
Troy township	1,020,660	18.0	1,053,640	15.60
Washington township	400,280	24.0	405,530	21.60
Haskins school district	16,040	28.0	14,340	29.0
Tontogany school district	121,650	27.0	123,760	25.0
Tontogany corporation	73,850	38.8	73,770	38 20
Webster township	669,440	23.8	663,310	23.80
Dowling school district	13,480	25.8	14,330	25.80
Weston township	288,450	23.6	285,680	22.60
Weston school district	52,690	33.8	54,710	31.40
Weston corporation	300,570	26.4	285,790	44.80
Wyandot County.				
Antrim township	783,560	18.8	798,970	19.0
Crane township	1,061,610	18.2	1,089,600	18.2
Crawford township	1,094,780	19.8	1,094,440	19.8
Carey corporation	703,750	29.6	717,680	31.6
Eden township	935,300	20.4	947,510	16.4
Jackson township	683,370	18.8	702,330	20.2
Kirby corporation	22,960	19.2	23,970	23.4
Kirby corporation (Mifflin)	13,690	23.2	17,360	27.0
Little Sandusky school district	163,130	19.2	233,420	20.2
Mifflin township	898,020	21.2	918,880	25.2
Marseilles township	225,140	22.2	250,840	24.0
Marseilles corporation	39,700	31.6	37,150	34.0
Marseilles school district	110,100	25.6	117,340	29.0
Nevada corporation (Eden)	65,640	35.6	65,550	34.4
Nevada corporation (Antrim)	256,290	34.2	273,640	37.4
Pitt township	452,800	17.6	471,580	18.2
Richland township	696,250	19.2	686,260	20.4
Ridge township	351,610	19.6	350,880	21.6
Sycamore township	536,830	17.2	537,870	16.8
Sycamore corporation	296,800	36.0	297,970	32.8
Sycamore school district	170,490	18.2	169,030	21.8
Salem township	1,131,410	17.4	1,137,720	20.0
Tymochtee township	838,170	22.2	860,290	19.2
Upper Sandusky corporation	1,562,170	39.2	1,589,690	38.8
Upper Sandusky school district	180,160	23.6	176,490	23.2
Harpster school district	129,930	20.6	135,110	21.2
Wharton corporation	115,590	38.2	123,310	38.0
Wharton school district	45,380	31.6	51,770	33.0
Harpster corporation	237,980	21.2	246,700	21.6
Eden, attached to Crane	1,500	19.4	1,500	14.8

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TABLE VII—Concluded.

Townships, Corporations, etc.	1907.		1908.	
	Valuation.	Rate Mills.	Valuation.	Rate Mills.
WYANDOT COUNTY—Concluded.				
Pitt, attached to Crane	$115,100	17.2	$114,380	17.2
Pitt, attached to Antrim	16,980	18.6	16,100	19.6
Crane, attached to Mifflin	7,830	18.6	7,830	21.0
Crane, attached to Crawford	19,840	20.6	18,550	20.6
Crane, attached to Tymochtee	34,470	23.2	33,130	22.2
Tymochtee, attached to Crawford	25,610	19.8	25,310	17.6
Tymochtee, attached to Crane	13,020	17.2	13,140	15.2
Crawford, attached to Tymochtee	4,460	22.2	3,980	21.2
Salem, attached to Crawford	25,710	20.4	21,940	20.8
Salem, attached to Mifflin	7,140	18.4	7,020	21.2
Mifflin, attached to Jackson	33,180	22.0	31,980	25.4
Marseilles, attached to Jackson	11,440	20.6	14,980	24.0
Jackson, attached to Mifflin	22,880	18.0	21,760	20.0
Richland, attached to Hancock Co	8,150	19.2	7,380	22.8
Richland, attached to Crawford	12,660	18.2	12,010	20.4
Ridge, attached to Crawford	11,900	19.6	12,200	19.2

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TABLE VIII—VALUATION AND TAXATION IN THE CITIES OF OHIO.

Tabular Statement of the Valuation, Rates of Taxation and Tax Levies for the Several Cities of the State of Ohio for the year 1908, together with the Rates, Aggregate Valuations and Total Levies for the Previous Year; to which is also added the reported Indebtedness of the same.

Cities.	Counties.	Value and Taxation for 1908.					Indebtedness September 1, 1908. Including Debt of Separate School Districts.	Value and Taxation for 1907.		
		Total Value of Property for 1908.	Total Rate of Taxation Including 1 345-1,000 Mills for State Purposes.	Amount of State Tax.	Amount of Local Tax.	Total Taxes for all Purposes, 1908.		Value of Property for 1907.	Total Rate of Taxation Including 1 345-1,000 Mills for State Purposes for 1907.	Total Taxes for all Purposes, 1907.
Akron	Summit	$27,090,250	32.80	$36,436 38	$977,419 58	$1,013,855 96	$1,459,968	$25,639,470	28.80	$864,908 61
Alliance	Stark	5,083,030	31.2	6,836 64	151,955 97	158,792 61	697,950	4,623,530	30.5	141,017 70
Ashtabula	Ashtabula	5,106,660	33.10	6,868 46	165,410 66	172,279 12	344,326	4,808,050	32.80	159,297 81
Bellaire	Belmont	1,503,030	29.	6,056 57	134,573 49	140,630 06	331,017	4,439,620	28.80	135,486 38
Bellefontaine	Logan	3,208,100	35.80	4,314 89	110,521 85	114,836 74	285,230	3,172,030	35.40	112,302 56
Bowling Green	Wood	1,981,020	37.80	2,664 48	92,120 40	94,784 88	62,625	1,047,710	40.80	51,777 24
Bucyrus	Crawford	3,435,850	31.40	4,621 22	103,264 48	107,885 70	141,600	3,323,740	29.	96,388 46
Cambridge	Guernsey	3,239,942	40.20	4,357 72	125,887 96	130,245 68	671,127	3,172,976	36.	114,227 14
Canal Dover	Tuscarawas	2,276,170	28.20	3,061 44	66,557 06	69,618 50	74,825	2,220,680	29.4	69,166 20
Canton	Stark	17,068,290	32.	22,956 85	523,228 43	546,185 28	1,761,683	16,558,970	32.	529,887 04
Chillicothe	Ross	5,486,206	34.	7,378 95	184,259 58	191,629 53	303,900	5,422,465	32.20	177,540 98
Cincinnati	Hamilton	247,886,470	29.6	333,407 23	7,004,030 79	7,337,438 02	49,829,987	242,988,590	29.16	7,085,547 29
Circleville	Pickaway	3,267,529	27.40	4,394 83	85,260 58	89,655 41	15,000	3,196,326	26.	83,172 30
Cleveland	Cuyahoga	248,993,100	32.20	334,895 72	9,373,578 97	9,708,474 69	33,023,311	240,262,315	31.20	9,058,770 96
Columbus	Franklin	90,417,430	31.90	121,611 43	2,762,704 25	2,884,315 68	15,114,061	87,307,905	30.40	2,654,159 96
Conneaut	Ashtabula	2,808,960	38.	3,778 05	105,157 32	108,935 37	426,435	2,559,700	30.10	80,763 00
Coshocton	Coshocton	3,481,220	34.8	4,682 24	132,543 34	137,225 58	251,200	3,210,170	31.4	116,099 30
Dayton	Montgomery	57,847,060	29.60	77,804 30	1,687,631 65	1,765,435 95	4,322,600	56,581,280	29.60	1,712,355 38
Defiance	Defiance	2,535,810	40.40	3,410 66	100,200 44	103,611 10	16,000	2,612,210	39.	103,284 04
Delaware	Delaware	3,947,290	34.60	5,309 10	131,267 14	136,576 24	234,886	3,990,800	33.8	134,889 04
East Liverpool	Columbiana	7,069,110	35.40	9,534 85	245,346 76	254,881 61	571,504	7,108,940	36.20	260,997 73
Elyria	Lorain	5,679,170	42.	7,638 50	274,699 56	282,338 06	1,392,410	5,422,710	38.1	222,852 28
Findlay	Hancock	4,921,800	40.	6,619 82	190,408 87	197,028 69	848,655	5,781,380	40.	236,202 28
Fostoria	Seneca	2,510,730	39.7	3,376 94	98,522 28	101,899 22	626,970	2,437,500	38.80	96,761 89

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Fremont	Sandusky	3,512,680	38.	4,724 56	151,279 52	156,004 08	500,527	3,476,250	37.6	145,888 54
Gallipolis	Gallia	1,773,225	37.1	2,385 04	63,402 72	65,787 76	295,000	1,746,160	41.90	74,004 28
Galion	Crawford	2,993,710	37.	4,026 54	106,740 74	110,767 28	149,015	2,960,870	33.20	98,300 90
Greenville	Darke	4,055,320	29.2	5,454 40	112,960 94	118,415 34	310,530	4,016,780	30.	120,503 40
Hamilton	Butler	13,975,140	33.50	18,796 56	537,246 13	556,042 69	1,931,958	11,868,528	34.	470,641 15
Ironton	Lawrence	5,425,722	34.20	7,297 59	178,262 29	185,559 88	587,181	5,121,292	32.80	167,978 40
Kenton	Hardin	2,152,640	39.8	2,895 49	82,785 09	85,680 58	418,418	2,119,830	42.2	89,456 00
Lancaster	Fairfield	4,668,300	29.9	6,279 12	139,358 86	145,637 98	185,440	4,611,820	28.6	139,081 75
Lima	Allen	11,102,736	37.	14,933 18	398,003 68	412,936 86	1,328,435	10,876,872	35.6	387,216 64
Lorain	Lorain	4,612,475	40.1	6,203 78	282,703 07	288,906 85	1,726,910	4,348,160	33.2	210,106 47
Mansfield	Richland	8,796,030	30.70	11,830 66	313,787 55	325,618 21	612,950	8,747,870	29.60	302,810 07
Marietta	Washington	7,503,505	27.40	10,092 27	199,057 79	209,150 06	587,700	7,424,893	27.4	202,507 36
Marion	Marion	7,124,480	33.80	9,582 42	249,825 78	259,408 20	808,640	7,159,850	34.	266,550 04
Martins Ferry	Belmont	3,848,460	32.80	5,176 17	132,609 76	137,785 93	358,500	3,696,905	26.40	107,070 97
Massillon	Stark	5,442,880	30.6	7,320 67	159,231 45	166,552 12	286,273	5,416,060	31.4	170,064 28
Middletown	Butler	5,527,670	29.80	7,434 72	170,089 88	177,524 60	443,029	5,466,770	29.80	173,374 51
Mt. Vernon	Knox	3,484,430	36.60	4,686 56	122,843 58	127,530 14	332,755	3,344,850	33.60	112,386 90
Nelsonville	Athens	1,341,785	45.40	1,804 74	64,184 43	65,989 17	173,893	1,300,910	44.60	62,965 56
Newark	Licking	8,948,475	32.20	12,035 70	294,593 79	306,629 49	927,489	8,747,330	31.80	293,178 45
Newburg	Cuyahoga	820,350	31.80	1,103 38	32,067 55	33,170 93	†.....	733,785	26.80	26,348 45
New Philadelphia	Tuscarawas	2,561,740	33.8	3,445 54	87,764 41	91,209 95	140,444	2,460,150	33.4	87,078 36
Niles	Trumbull	2,395,089	37.60	3,221 40	93,665 14	96,886 54	208,755	2,394,781	35.	92,488 90
Norwalk	Huron	2,925,650	35.20	3,935 00	102,237 68	106,172 67	243,889	2,979,410	33.80	102,684 26
Norwood	Hamilton	9,405,250	29.32	12,650 06	263,895 40	276,545 46	879,359	8,786,160	32.40	283,903 50
Painesville	Lake	2,576,590	19.4	3,465 51	94,319 84	97,785 35	373,937	2,606,380	30.	86,614 92
Piqua	Miami	5,779,097	35.	7,772 96	194,495 44	202,268 40	652,000	5,592,459	32.30	180,636 43
Pomeroy	Meigs	1,286,480	38.40	1,730 32	51,292 63	53,022 95	192,719	1,290,100	36.30	48,565 46
Portsmouth	Scioto	8,216,996	35.	11,051 86	322,715 84	333,767 70	1,029,675	7,920,026	34.	280,337 21
Salem	Columbiana	2,983,530	39.40	4,012 84	126,716 15	130,728 99	353,942	2,935,040	35.60	119,912 33
Sandusky	Erie	8,272,650	32.40	11,126 72	258,424 13	269,550 85	847,000	8,171,400	32.30	265,509 97
Sidney	Shelby	2,798,110	39.10	3,763 46	105,642 64	109,406 10	229,500	2,734,600	38.	103,914 80
Springfield	Clark	21,532,350	27.50	28,962 80	635,310 20	664,273 00	1,546,852	21,497,980	26.	585,942 35
Steubenville	Jefferson	8,490,190	32.80	11,419 31	289,076 70	300,496 01	354,581	8,303,720	33.80	298,413 40
St. Marys	Auglaize	1,367,235	44.2	1,838 93	58,592 86	60,431 79	387,362	1,368,258	45.2	61,845 26
Tiffin	Seneca	4,282,070	39.7	5,759 38	163,835 76	169,595 14	448,700	4,183,850	39.60	165,680 50
Toledo	Lucas	79,514,200	32.80	106,946 39	2,902,105 35	3,009,051 74	9,337,581	78,984,280	32.6	3,054,398 41
Troy	Miami	3,402,355	33.40	4,576 17	109,062 49	113,638 66	325,000	3,350,612	31.30	104,874 16
Urbana	Champaign	3,549,874	30.	4,774 58	102,424 68	107,199 26	33,000	3,468,626	29.40	102,744 47
Van Wert	Van Wert	2,713,100	34.9	3,649 12	96,931 54	100,580 66	222,622	2,689,210	34.4	96,837 99
Warren	Trumbull	4,960,224	33.	6,674 18	176,765 71	183,439 89	203,921	4,859,026	31.80	174,341 76
Washington C. H.	Fayette	2,630,925	31.	3,538 59	78,020 09	81,558 68	86,750	2,542,424	31.40	79,832 11
Wellsville	Columbiana	2,659,410	30.40	3,576 90	80,811 38	84,388 28	524,530	2,621,140	40.80	109,208 55
Wellston	Jackson	1,904,449	39.80	2,561 48	73,235 59	75,797 07	220,567	2,030,982	34.80	70,678 17
Wooster	Wayne	2,550,701	33.8	3,430 69	91,241 78	94,672 47	315,105	2,518,204	32.80	84,614 31
Xenia	Greene	4,031,447	39.20	5,422 30	152,611 72	158,034 02	498,900	4,130,113	33.	136,295 00
Youngstown	Mahoning	30,183,150	32.8	40,596 34	949,410 96	990,007 30	1,791,901	28,046,390	30.60	858,219 50
Zanesville	Muskingum	10,855,361	33.80	14,600 46	354,480 60	369,081 06	907,714	10,509,338	33.20	352,567 03
	Totals	$1,097,802,463	.....	$1,480,584 11	$36,632,663 72	$38,113,247 83	$147,128,219	$1,070,049,511	.....	$35,906,428 90

† No report.

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TABLE IX.

Statement of valuation of property of the various railroad companies in the State of Ohio, as fixed by local boards for the year 1908, with additions and deductions and total values, as fixed by the state board of equalization of such property in accordance with provisions of sections 2770 to 2776, Revised Statutes.

Name of Railroad Company.	Valuation fixed by State Board, 1907.	Action of State Board.		Valuation fixed by County Auditor, 1908.	Valuation fixed by State Board, 1908.
		Added.	Deducted.		
Addyston & Ohio River	$6,504	.....	.....	$6,504	$6,504
Adena	79,096	.....	.....	81,411	81,411
Akron & Barberton Belt	117,590	.....	.....	112,653	112,653
Ann Arbor	122,678	.....	.....	122,740	122,740
Ashland & Western	34,441	.....	.....	38,692	38,692
Athens, Amesville & Chauncey	8,980	.....	.....	11,460	11,460
Athens & Northern	20,770	.....	.....	970	970
Akron & Chicago Junction	910,270	.....	.....	1,062,811	1,062,811
Central Ohio Division, B. & O.	2,222,634	.....	.....	2,230,868	2,230,868
Chicago Division, B. & O.	1,950,465	.....	.....	1,950,463	1,950,463
Lake Erie Division, B. & O.	1,390,185	.....	.....	1,398,815	1,398,815
Midland Division, B. & O.	551,230	.....	.....	567,650	567,650
Southwestern Division, B. & O.	4,112,284	.....	.....	4,122,697	4,122,697
Straitsville Division, B. & O.	177,346	.....	.....	177,620	177,620
St. Clairsville Division, B. & O.	13,019	.....	.....	13,259	13,259
Ohio & Little Kanawha Division, B. & O.	324,152	.....	.....	336,751	336,751
Eastern Ohio Branch, B. & O.	15,005	.....	.....	15,005	15,005
Parkersburg Branch, B. & O.	23,080	.....	.....	23,080	23,080
Sunday Creek Ry, B. & O.	9,812	.....	.....	9,812	9,812
Cleveland, Lorain & Wheeling, B. & O.	3,066,782	.....	.....	2,988,937	2,988,937
Cleveland Terminal & Valley, B. & O.	938,079	.....	.....	929,584	929,584

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Pittsburg, Cleveland & Toledo, B. & O.	1,435,798	.....	.....	1,442,253	1,442,253
Pittsburg, Painesville & Fairport, B. & O.	521,945	.....	.....	529,285	529,285
Sandyville & Waynesburg, B. & O.	6,063	.....	.....	6,063	6,063
St. Clairsville Northern, B. & O.	7,270	.....	.....	7,270	7,270
Bay Terminal	47,577	.....	.....	47,577	47,577
Bessemer & Lake Erie	291,538	.....	.....	307,472	307,472
Bowling Green	68,577	.....	.....	68,675	68,675
Chesapeake & Ohio	70,500	.....	.....	70,500	70,500
Chicago, Cincinnati & Louisville	149,883	.....	.....	146,284	146,284
Chicago & Erie	1,052,858	.....	.....	1,055,172	1,055,172
Canton & Waynesburg & Massillon	21,219	.....	.....	21,227	21,227
Cincinnati & Dayton	55,686	.....	.....	55,686	55,686
Cincinnati, Findlay & Ft. Wayne	265,756	.....	.....	265,756	265,756
Cincinnati, Hamilton & Dayton	3,674,323	.....	.....	3,581,066	3,581,066
Cincinnati, Indianapolis & Western	240,007	.....	.....	240,207	240,207
Cincinnati Interterminal	27,898	.....	.....	27,898	27,898
Cincinnati & Milford	6,500	.....	.....	4,000	4,000
Cincinnati, New Orleans & Texas Pacific	292,292	.....	.....	290,670	290,670
Cincinnati & Westwood	3,221	.....	.....	3,221	3,221
Cleveland, Cincinnati, Chicago & St. Louis	6,447,250	.....	.....	6,491,284	6,491,284
Central Union Depot & Ry. Co.	320,310	.....	.....	320.550	320,550
Cincinnati Northern	1,128,880	.....	.....	1,132,846	1,132,846
Cincinnati, Sandusky & Cleveland	1,016,480	.....	.....	1,048,600	1,048,600
Cincinnati & Springfield	970,190	.....	.....	989,910	989,910
Columbus, Springfield & Cincinnati	515,490	.....	.....	526,760	526,760
Dayton & Union	188,195	.....	.....	188,195	188,195
Mt. Gilead Short Line	11,530	.....	.....	11,530	11,530
Peoria & Eastern	405,399	.....	.....	433,248	433,248
Cleveland & Mahoning Valley	2,972,506	.....	.....	2,980,047	2,980,047
Cleveland, Wooster & Muskingum Valley	62,087	.....	.....	62,087	62,087
Columbus, Findlay & Northern	73,022	.....	.....	72,962	72,962
Columbus & Lake Michigan	51,332	.....	.....	.....	.....
Columbus & Southern	25,139	.....	.....	25,507	25,507
Covington & Cincinnati, Elevated R. R. & Transfer & Bridge Co.	444,430	.....	.....	444,430	444,430
Dayton, Lebanon & Cincinnati	58,758	.....	.....	58,758	58,758
Dayton & Michigan	1,993,110	.....	.....	1,962,654	1,962,654
Detroit, Toledo & Ironton	1,941,491	.....	.....	1,852,078	1,852,078
Dayton Union	95,338	.....	.....	95,338	95,338
Delphos Northern	35,023	.....	.....	35,023	35,023
Detroit & Toledo Shore Line	76,347	.....	.....	87,673	86,673

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TABLE IX—Concluded.

Name of Railroad Company.	Valuation fixed by State Board, 1907.	Action of State Board.		Valuation fixed by County Auditor, 1908.	Valuation fixed by State Board, 1908.
		Added.	Deducted.		
Findlay Belt Line	$1,725	.....	.....	$1,725	$1,725
Hamilton Belt	8,985	.....	.....	12.090	12,090
Harrison Branch	32,120	.....	.....	32,120	32,120
Hocking Valley	6,345,779	.....	.....	6,684,254	6,684,254
Home Avenue	5,620	.....	.....	5,620	5,620
Ivorydale & Millcreek Valley	18,125	.....	.....	21,475	21,475
Kanawha & Michigan	893,910	.....	.....	900,258	900,258
Lake Erie, Alliance & Wheeling	738,479	.....	.....	751,260	751,260
Lake Erie & Western	1,381,289	.....	.....	1,348,543	1,348,543
Lakeside & Marblehead	68,740	.....	.....	68,880	68,880
Lake Shore & Michigan Southern	16,926,685	.....	.....	17,354,668	17,354,668
Louisville & Nashville	202,965	.....	.....	202,960	202,960
Lake Terminal	.....	.....	.....	137,650	137,650
Lorain & West Virginia	.....	.....	.....	226,840	226,840
Mahoning Coal	1,484,733	.....	.....	1,517,871	1,517,871
Mahoning State Line	9,905	.....	.....	9,905	9,905
Manufactures	57,653	.....	.....	61,600	61,600
Marietta, Columbus & Cleveland	116,124	.....	.....	116,124	116,124
Massillon	14,045	.....	.....	.....	.....
Massillon & Cleveland	86,680	.....	.....	89,697	89,697
Newburg & Southshore	177,377	.....	.....	192,332	192,332
New York, Chicago & St. Louis	4,177,502	.....	.....	4,544,051	4,544,051
New York, Pennsylvania & Ohio	3,959,260	.....	.....	4,018,428	4,018,428
Norfolk & Western	2,771,654	.....	.....	3,002,833	3,002,833
Norfolk & Western, Cincinnati Branch	925,989	.....	.....	964,962	964,962
Norfolk & Western, Cincinnati Connecting Belt	29,153	.....	.....	29,153	29,153

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Norfolk & Western, Hillsboro Branch	80,337	.....	.....	.....	.....
Northern Ohio	294,324	.....	.....	276,971	276,971
Ohio River & Columbus	37,275	.....	.....	37,275	37,275
Ohio River & Western	107,262	.....	.....	102,080	102,080
Ohio White Sandstone	3,051	.....	.....	2,949	2,949
Cincinnati, Lebanon & Northern	319,847	.....	.....	328,329	328,329
Cincinnati & Muskingum Valley	1,337,527	.....	.....	1,342,324	1,342,324
Cleveland, Akron & Columbus	1,705,640	.....	.....	1,724,425	1,724,425
Cleveland & Marietta	889,757	.....	.....	948,566	948,566
Cleveland & Pittsburg	7,686,724	.....	.....	7,837.265	7,837,265
Pittsburgh, Cincinnati, Chicago & St. Louis	13,895,650	.....	.....	13,848,315	13,848,315
Little Miami Division	3,979,382	.....	.....	4,025.085	4,025,085
Front Street Connection	25,510	.....	.....	25,180	25,180
Pittsburg, Ft. Wayne & Chicago	14,119,696	.....	.....	15,098,165	15,098,165
Pittsburg, Ohio Valley & Cincinnati	71,628	.....	.....	75,021	75,021
Pittsburg, Youngstown & Ashtabula	2,873,804	.....	.....	3,166,200	3,166,200
Toledo, Walhonding Valley & Ohio	2,182,674	.....	.....	2,277,991	2,277,991
Sandusky Branch	1,073,579	.....	.....	1,098,082	1,098,082
Pere Marquette	41,034	.....	.....	41,003	41,003
Pittsburg & Lake Erie	961,027	.....	.....	917,763	917,763
Pittsburg, Lisbon & Western	52,232	.....	.....	47,952	47,952
Piqua & Troy Branch	62,542	.....	.....	62,842	62,842
Swan Creek	5,755	.....	.....	5,625	5,625
Toledo, Angola & Western	13,848	.....	.....	14,025	14,025
Toledo Belt	52,209	.....	.....	56,444	56,444
Toledo, Canada Southern & Detroit	328,709	.....	.....	364,279	364,279
Toledo & Ohio Central	5,177,458	.....	.....	5,442,050	5,442,050
Toledo Railway & Terminal	313,948	.....	.....	342,538	342,538
Toledo & Southeastern	3,420	.....	.....	2,520	2,520
Toledo, St. Louis & Western	959,982	.....	.....	994,085	994,085
Wabash	2,172,262	.....	.....	2,258,116	2,258,116
Wabash-Pittsburg Terminal	208,559	.....	.....	209,165	209,165
Wellston & Jackson Belt	120,183	.....	.....	120,183	120,183
Wheeling & Lake Erie	7,154,418	.....	.....	6,975,986	6,975,986
Wheeling Terminal	58,950	.....	.....	59,335	59,335
Zanesville & Western	432,397	.....	.....	480,783	480,783
Totals	$152,402,717	.....	.....	$156,095,760	$156,095,760

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TABLE X.

Statement Showing Mileage and Valuation of Railroads in Ohio for 1908, Reported to and Fixed by the State Board of Equalization of Railroad Property.

Name of Railroad Company.	Length of Main Track.	Value of Main Track per Mile.	Length of Second Track.	Value of Second Track per Mile.	Length of Branches.	Value of Branches per Mile.	Length of Side Track.
Addyston & Ohio River	7.200	$625	.....	.....	.....	.....	.....
Adena	20.686	3,500	.....	.....	.....	.....	6.99
Akron & Barberton Belt	.....	.....	.....	.....	21.194	$3,000	17.766
Ann Arbor	5.715	9,000	1.800	$6,000	.....	.....	17.245
Ashland & Western	21.783	1,400	.....	.....	.....	.....	1.809
Athens, Amesville & Chauncey	4.451	1,000	.....	.....	.....	.....	4.939
Athens & Northern	.970	1,000	.....	.....	.....	.....	.....
Baltimore & Ohio	.....	.....	.....	.....	.....	.....	.....
Akron & Chicago Junction Division	75.740	2,000 8,500	48.510	3,000	.....	.....	28.924
Central Ohio Division	137.300	9,500 7,500	3,661	3,750 3,250	.....	.....	122.230
Chicago Division	110.310	10,000	78.420	4,000	.....	.....	66.070
Lake Erie Division	116.250	7,800	.....	.....	.....	.....	66.310
Midland Division	69.800	6,000	.....	.....	.....	.....	15.280
Southwestern Division	212.140	11,000	32.440	4,000	89.180	5,000	206.720
Straitsville Division	44.000	3,200	.....	.....	.....	.....	9.940

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St. Clairsville Division	6.530	1,800					1.900
Ohio & Little Kanawha	72.040	4,000					13.510
Eastern Ohio Division	16.900	500					2.410
Parkersburg Branch	1.700	11,000					.560
Sunday Creek Branch	4.470	1,500					3.000
Cleveland, Lorain & Wheeling	191.178	8,500	19.586	3,500	8.247	5,000	173.546
Cleveland Terminal & Valley	75.310	6,580					82.261
Pittsburg, Cleveland & Toledo	61.420	10,000	61.420	4,000	25.979	4,500	89.002
Pittsburg, Painesville & Fairport	53.000	6,000					41.920
Sandyville & Waynesburg	5.054	1,000					1.818
St. Clairsville Northern	3.400	1,000					.340
Bay Terminal	1.108	3,500					.930
Bessemer & Lake Erie	4.760	14,000	3.540	5,000			18.710
Bowling Green	19.540	3,000					2.060
Chesapeake & Ohio							
Chicago, Cincinnati & Louisville	32.840	5,000 3,000					2.300
Chicago & Erie	89.400	8,000					59.871
Canton & Waynesburg & Massillon	8.410	2,000					2.157
Cincinnati & Dayton	13.380	3,500					2.790
Cincinnati, Findlay & Fort Wayne	62.620	3,500					10.100
Cincinnati, Hamilton & Dayton	299.690	13,000 5,000 2,500	27.850	5,000			179.580
Cincinnati, Indianapolis & Western	19.520	9,000					4.690
Cincinnati Interterminal	.576	3,000					.585
Cincinnati & Milford	.200	20,000					
Cincinnati, New Orleans & Texas Pacific	.560	12,000					18.640
Cincinnati & Westwood	4.738	500					.735
Cleveland, Cincinnati, Chicago & St. Louis	326.750	12,500	90.750	5,000			257.440
Central Union Depot & Railway Co.	1.780	20,000					
Cincinnati Northern	165.280	4,500					37.480
Cincinnati, Sandusky & Cleveland	131.930	5,500			15.340	4,000	39.260
Cincinnati & Springfield	71.210	8,000	25.210	3,000			62.330
Columbus, Springfield & Cincinnati	45.130	7,750	.740	3,000			28.190
Dayton & Union	31.699	5,000					3.418
Mt. Gilead Short Line	2.020	3,000					.620
Peoria & Eastern	61.630	5,000					16.600

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TABLE X—Continued.

Name of Railroad Company.	Length of Main Track.	Value of Main Track per Mile.	Length of Second Track.	Value of Second Track per Mile.	Length of Branches.	Value of Branches per Mile.	Length of Side Track.
Cleveland & Mahoning	67.477	$17,000	74.360	$5,500 3,500	48.583	$8,000 5,500	188.206
Cleveland, Wooster & Muskingum Valley	36.200	1,500	.....	.....	.....	.....	2.570
Columbus, Findlay & Northern	17.640	3,000	.....	.....	.....	.....	4.880
Columbus & Southern	22.820	900	.....	.....	.....	.....	.360
Covington & Cincinnati Elevated Railroad, Transfer & Bridge Co	1.364	3,000	.....	.....	.....	.....	2.645
Dayton, Lebanon & Cincinnati	23.100	2,100	.....	.....	.....	.....	5.190
Dayton & Michigan	139.900	8,500	.....	.....	.....	.....	108.070
Detroit, Toledo & Ironton	255.860	4,000	* 70.528	.....	75.099	1,000	120.832
Dayton Union	.530	30,000	.530	30,000	.....	.....	.740
Delphos & Northern	11.300	2,500	.....	.....	.....	.....	.630
Detroit & Toledo Shore Line	3.537	6,000	.....	.....	.....	.....	9.871
Findlay Belt Line	1.550	1,000	.....	.....	.....	.....	.350
Hamilton Belt	2.950	3,000	.....	.....	.....	.....	3.240
Harrison Branch	7.010	3,500	.....	.....	.....	.....	.550
Hocking Valley	314.880	12,000 6,000 3,300	39.210	4,000	.....	.....	246.480
Home Avenue	2.580	2,000	.....	.....	.....	.....	.920
Ivorydale & Millcreek Valley	.....	.....	.....	.....	.....	.....	7.300

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Kanawha & Michigan	57.200 * 18.590	6,000	.....	.....	10.930	2,000	31.290
Lake Erie, Alliance & Wheeling	87.670	4,500	.....	.....	.....	.....	36.800
Lake Erie & Western	135.946	7,500	.....	.....	9.945	4,000	57.867
Lakeside & Marblehead	6.880	5,500	.....	.....	.....	.....	6.320
Lake Shore & Michigan Southern	406.110	23,000 14,000 13,000 7,500 5,000 4,500	a 367.280	7,000 5,000	.....	.....	480.400
Lake Terminal	.....	.....	.....	.....	.....	.....	6.710
Lorain & West Virginia	25.790	6,500	.....	.....	9.190	3,500	11.900
Louisville & Nashville	.....	.....	.....	.....	.....	.....	2.550
Mahoning Coal	62.610	14,000 7,500	9.660	5,000	6.750	6,300 2,000	49.690
Mahoning State Line	1.670	3,500	.....	.....	.....	.....	1.080
Manufacturers	2.420	18,000	.590	6,000	.....	.....	2.700
Marietta, Columbus & Cleveland	41.090	2,500	8.860	200	.....	.....	5.860
Massillon & Cleveland	12.230	4,500	.....	.....	.....	.....	4.230
Newburg & South Shore	7.330	10,000	2.200	3,000	.....	.....	24.580
New York, Chicago & St. Louis	239.490	11,000	39.500	3,000	.....	.....	135.330
Nypano	246.400	9,000	61.728	4,500	2.785	3,000	156.871
Norfolk & Western	137.690	12,500	31.840	4,000	2.570	3,000	103.010
Cincinnati Branch	101.810	6,500	.....	.....	18.920	3,500	26.280
Cincinnati Connecting Belt	4.113	5,000	.....	.....	.....	.....	3.740
Northern Ohio	161.747	1,300	.....	.....	.....	.....	21.163
Ohio River & Columbus	24.420	1,250	.....	.....	.....	.....	.840
Ohio River & Western	110.750	650	.....	.....	.....	.....	5.640
Ohio White Sand Stone	1.750	1,500	.....	.....	.....	.....	.540
Pennsylvania Lines	.....	.....	.....	.....	.....	.....	.....
Cincinnati, Lebanon & Northern	30.150	5,300	5.300	2,000	15.290	5,000 1,000	21.510

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TABLE X—Continued.

Name of Railroad Company.	Length of Main Track.	Value of Main Track per Mile.	Length of Second Track.	Value of Second Track per Mile.	Length of Branches.	Value of Branches per Mile.	Length of Side Track.
Cincinnati & Muskingum Valley	148.460	$6,000	.....	.....	.....	.....	63.920
Cleveland, Akron & Columbus	143.790	7,000	.....	.....	38.111	$2,500 500	87.385
Cleveland & Marietta	103.130	5,000	.....	.....	350	800	5.335
Cleveland & Pittsburg	152.290	21,500 17,500	106.460	$5,000	46.210	8,000 6,000 4,000 3,000	287.320
P. C. C. & St. L.	352.520	25,000 16,750 12,500 7,000	221.950	6,500 6,000 3,250	14.970	2,000	292.540
Little Miami Division	119.630	14,300	75.320	5,000	72.750	12,500 8,500	100.810
Front Street Connection	2.490	9,000	.....	.....	.....	.....	1.110
Pittsburg, Fort Wayne & Chicago	252.130	28,000	a 291.620	8,000 6,000	.....	.....	166.130
Pittsburg, Ohio Valley & Cincinnati	15.090	3,000	.....	.....	.....	.....	3.720
Pittsburg, Youngstown & Ashtabula	71 500	14,000	19.630	5,000 4,000	27.560	6,500 3,000	96.340

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Toledo, Walhonding Valley & Ohio	79.980	10,000	6.000 *24.400	5,000	46.130	7,000 4,500	83.920
Sandusky Branch	110.080	5,250	.....	.....	.....	.....	47.480
Pere Marquette	.610 *5.030	8,000	.....	.....	.....	.....	13.740
Pittsburg & Lake Erie	9.311	30,250 10,000	7.814	8,000 4,500	.380	3,500	60.390
Pittsburg, Lisbon & Western	16.000	2,000	.....	.....	.....	.....	3.323
Piqua & Troy Branch	8.630	4,500	.....	.....	.....	.....	4.810
Swan Creek	1.290	3,500	.....	.....	.....	.....	1.110
Toledo, Angola & Western	8.250	1,600	.....	.....	.....	.....	.....
Toledo Belt	4.550	6,500	3.920	2,500	.....	.....	8.337
Toledo, Canada Southern & Detroit	11.650	13,000	.....	.....	.....	.....	26.100
Toledo & Ohio Central	335.860	9,000	4.240	3,000	59.890	4,000	207.860
Toledo Terminal	28.590	7,000	2.600	4,000	.....	.....	21.420
Toledo Southeastern	.790	1,200	.....	.....	.....	.....	.440
Toledo, St. Louis & Western	100.030	6,800	.....	.....	.....	.....	47.000
Wabash	75.000	10,000	.....	.....	90.930	9,000 7,500	78.820
Pittsburg Terminal	20.200	8,500	.....	.....	.....	.....	2.430
Wellston & Jackson Belt	17.410	3,000	1.980	1,500	.....	.....	8.520
Wheeling & Lake Erie	362.380	9,000 7,000	.....	.....	85.516	8,500 6,500 6,000 4,000 3,500	295.328
Wheeling Terminal	2.370	10,000	.....	.....	.....	.....	2.060
Zanesville & Western	64.680 *15.710	2,800	.....	.....	13.040	1,000	41.310 * .800
Totals	8,184.103	.....	1,904.396	.....	858.989	.....	5,730.534

* Leased
a Second, Third and Fourth Track.

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TABLE X—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kinds.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Addyston & Ohio River	.....	7.200	$278	$4,500	.....	.....	.....
Adena	$1,000	27.676	.....	72,401	.....	.....	$6,990
Akron & Barberton Belt	2,000	38.960	400	.....	.....	$63,582	35,532
Ann Arbor	2,000	24.760	2,000	51,435	$10,800	.....	34,490
Ashland & Western	500	23.592	270	30,496	.....	.....	905
Athens, Amesville & Chauncey	1,000	9.390	.....	4,450	.....	.....	4,940
Athens & Northern	.....	.970	.....	970	.....	.....	.....
Baltimore & Ohio	.....	.....	.....	.....	.....	.....	.....
Akron & Chicago Junction Division	500 1,500 750	153.174	2,400	674,270	145,530	.....	37,041
Central Ohio Division	2,500 1,400	296.140	3,000	1,238,290	135,497	.....	261,839
Chicago Division	2,500	254.800	2,800	1,103,100	313,680	.....	165,175
Lake Erie Division	2,000	182.560	2,400	906,750	.....	.....	132,620
Midland Division	2,000	85.080	1,500	418,800	.....	.....	30,560
Southwestern Division	2,000 1,000	540.480	1,700	2,333,540	129.760	445,900	372,394
Straitsville Division	1,000	53.940	500	140,800	.....	.....	9,940
St. Clairsville Division	600	8.430	.....	11,754	.....	.....	1,140
Ohio & Little Kanawha	800	85.550	480	288,160	.....	.....	10,808
Eastern Ohio Division	200	19.310	315	8,450	.....	.....	485

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Parkersburg Branch	1,750	2.260	2,000	18,700	.....	.....	980
Sunday Creek Branch	1,000	7.470	.....	6,705	.....	.....	3,000
Cleveland, Lorain & Wheeling	2,500	392.557	3,000	1,625,013	68,551	41,235	433,872
Cleveland Terminal & Valley	2,000	157.571	2,000	495,586	.....	.....	164,522
Pittsburg, Cleveland & Toledo	2,500	237.821	3,000	614,200	245,680	116,906	222,505
Pittsburg, Painesville & Fairport	2,000	94.920	2,000	318,000	.....	.....	83,840
Sandyville & Waynesburg	500	6.872	.....	5,054	.....	.....	909
St. Clairsville Northern	500	3.740	1,000	3,400	.....	.....	170
Bay Terminal	1,200	2.038	34,567	3,878	.....	.....	1,116
Bessemer & Lake Erie	3.500	27.010	16,000	66,640	17.700	.....	65,485
Bowling Green	500	21.600	370	58,620	.....	.....	1,030
Chesapeake & Ohio	.....	.....	.....	.....	.....	.....	.....
Chicago, Cincinnati & Louisville	1,000	35.140	500	121,800	.....	.....	2,300
Chicago & Erie	2,000	149.271	1,600	715,200	.....	.....	119,742
Canton & Waynesburg & Massillon	1,000	10.567	.....	16,820	.....	.....	2,157
Cincinnati & Dayton	1,000	·16.170	400	46,830	.....	.....	2,790
Cincinnati, Findlay & Fort Wayne	1,000	72.720	500	219,170	.....	.....	10,100
Cincinnati, Hamilton & Dayton	2,500 700	507.120	3,400	1,736,775	139,250	.....	265,638
Cincinnati, Indianapolis & Western	2,500	24.210	2,500	175,680	.....	.....	11,725
Cincinnati Interterminal	2,000	1.161	.....	1,728	.....	.....	1,170
Cincinnati & Milford	.....	.200	.....	4,000	.....	.....	.....
Cincinnati, New Orleans & Texas Pacific	2,000	19.200	8,770	6,720	.....	.....	37,280
Cincinnati & Westwood	200	5.473	140	2,369	.....	.....	147
Cleveland, Cincinnati, Chicago & St. Louis	2,000	674.940	3,000	4,084,375	453,750	.....	514,880
Central Union Depot & Railway Co	.....	1.780	.....	35,600	.....	.....	.....
Cincinnati Northern	1,000	202.760	1,500	743,760	.....	.....	37,480
Cincinnati, Sandusky & Cleveland	1,500	186.530	1,100	714,650	.....	61,360	58,860
Cincinnati & Springfield	2,000	158.750	2,000	569,680	75,630	.....	124,660
Columbus, Springfield & Cincinnati	2,000	74.060	2,000	349,770	2,220	.....	56,380
Dayton & Union	1,200	35.117	400	158,495	.....	.....	4,216
Mt. Gilead Short Line	1,500	2.640	2,000	6.060	.....	.....	930
Peoria & Eastern	1,100	78.230	1,630	308,150	.....	.....	18,260
Cleveland & Mahoning	2,500 1,500	378,626	3,000	1,147,109	391,371	297,108	446,777
Cleveland, Wooster & Muskingum Valley	500	38 770	140	54,300	.....	.....	1.285

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TABLE X—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kinds.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Columbus, Findlay & Northern	$1,500	22.520	$600	$52,920	.....	.....	$7,320
Columbus & Southern	200	23.180	180	20,538	.....	.....	72
Covington & Cincinnati Elevated Railroad Transfer & Bridge Co.	2,000	40.090	14,670	4,090	.....	.....	5,290
Dayton, Lebanon & Cincinnati	400	28.290	250	48,510	.....	.....	2,076
Dayton & Michigan	2,000	247.970	3,000	1,189,150	.....	.....	216,140
Detroit, Toledo & Ironton	1,000 500	522.319	1,500	1,023,440	.....	$75,099	95,713
Dayton Union	700	.180	.....	15,900	$15,900	.....	518
Delphos & Northern	700	11.930	250	28,250	.....	.....	441
Detroit & Toledo Shore Line	2,000	13,408	3,300	21,222	.....	.....	19,742
Findlay Belt Line	500	1.900	.....	1,550	.....	.....	175
Hamilton Belt	1,000	6.190	.....	8,850	.....	.....	3,240
Harrison Branch	1,000	7.560	1,000	24,535	.....	.....	550
Hocking Valley	2,000 1,500	600.570	8,100	2,954,502	156,840	.....	452,205
Home Avenue	500	3.500	.....	5,160	.....	.....	460
Ivorydale & Millcreek Valley	2,100	7.300	658	.....	.....	.....	15,330
Kanawha & Michigan	1,000	9.942 * 18.590	5,500	343,200	.....	21,860	31,290
Lake Erie, Alliance & Wheeling	1,200	124.470	3,000	394,515	.....	.....	44,160
Lake Erie & Western	1,200	203.758	1,300	1,019,594	.....	39,780	69,440

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Lakeside & Marblehead	3,000	13.200	1,500	37,840	.....	.....	18,960
Lake Shore & Michigan Southern	4,000 3,500 2,500 1,500	1,253.790	8,000 1,000	8,415,140	a 2,329,460	.....	1,881,055
Lake Terminal	5,000	6.710	15,000	.....	.....	.....	33,550
Lorain & West Virginia	1,500	46.880	.....	167,635	.....	32,165	17,850
Louisville & Nashville	2,500	2.550	.....	.....	.....	.....	6,370
Mahoning Coal	2,500 2,000	128.710	8,000	717,420	48,300	39,386	122,215
Mahoning State Line	3,500	2.750	.....	5,845	.....	.....	3,780
Manufacturers	5,000	5.710	.....	43,560	3,540	.....	13,500
Marietta, Columbus & Cleveland	200	55.810	125	102,725	1,772	.....	1,172
Massillon & Cleveland	1,500	16.460	2,280	55,035	.....	.....	6,345
Newburg & South Shore	1,000	34.110	10,000	73,300	6,600	.....	24,580
New York, Chicago & St. Louis	2.500	414.320	5,000	2,634,390	118,500	.....	338,325
Nypano	2,000 1,500	467.784	3,000	2,217,600	277,779	8,355	312,193
Norfolk & Western	1,500	275.110	5,000	1,721,125	127,360	7,710	154,515
Cincinnati Branch	500 300	147.010	1,800 500	661,765	.....	66,220	12,914
Cincinnati Connecting Belt	1,000	7.853	1,073	20,565	.....	.....	3,740
Northern Ohio	500	182.910	300	210,236	.....	.....	10,580
Ohio River & Columbus	125	25.260	200	30,525	.....	.....	105
Ohio River & Western	100	116.390	200	71,990	.....	.....	565
Ohio White Sand Stone	600	2.290	.....	2,625	.....	.....	324
Pennsylvania Lines	.....	.....	.....	.....	.....	.....	.....
Cincinnati, Lebanon & Northern	600	72.250	700	159,795	10,600	71,050	12,906
Cincinnati & Muskingum Valley	1,200	212.380	1,800	890,760	.....	.....	76,704
Cleveland, Akron & Columbus	1,500 1,000	269.286	2,100	1,006,530	.....	86,096	129,049
Cleveland & Marietta	800	159.980	3,200	515,650	.....	2,800	42,680

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TABLE X—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kinds.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Cleveland & Pittsburg	$3,000 2,500	$592.280	$9,700	$3,100,475	$532,300	$308,480	$851,245
P. C. C. & St. L	3,500 1,750	881.980	10,000	6,384,080	1,298,351	29,940	965,965
Little Miami Division	2,500	368.510	2,500 1,700	1,710,709	376,600	832,095	252,025
Front Street Connection	2,500	3.600	.....	22,410	.....	.....	2,770
Pittsburg, Fort Wayne & Chicago	4,000	709.880	17,930	7,059,640	2,253,980	.....	664,520
Pittsburg, Ohio Valley & Cincinnati	1,300	18.810	1,550	45,270	.....	.....	4,836
Pittsburg, Youngstown & Ashtabula	3,500 2,000	215.030	8,000	1,001,000	97,040	167,520	332,020
Toledo, Walhonding Valley & Ohio	2,500	240.430	5,000	799,800	30,000	321,135	209,800
Sandusky Branch	1,500	157.560	3,000	577,920	.....	.....	71,220

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Pere Marquette	2,000	14.350 5.030	1,500	4,880	.....	.....	27,480
Pittsburg & Lake Erie	3,500	77.895	12.500	256,750	58,207	1,330	211,365
Pittsburg, Lisbon & Western	350	19.323	530	32,000	.....	.....	1,162
Piqua & Troy Branch	2,000	13.440	1,250	38,835	.....	.....	9,620
Swan Creek	1,000	2.400	.....	4,515	.....	.....	1,110
Toledo, Angola & Western	.....	8.250	80	13,200	.....	.....	660
Toledo Belt	2,000	16.807	.....	29,575	9,800	.....	16,674
Toledo, Canada Southern & Detroit	4,000	37.750	7,400	151,450	.....	.....	104,400
Toledo & Ohio Central	2,500 1,000	607.850	3,200	3,022,740	12,720	239,560	501,100
Toledo Terminal	1,500	52.610	1,800	200,130	10,400	.....	32,130
Toledo Southeastern	1,200	1.230	.....	950	.....	.....	530
Toledo, St. Louis & Western	1,600	147.030	1,600	680,204	.....	.....	75,200
Wabash	2,500	244.750	2,500	750,000	.....	731,945	197,050
Pittsburg Terminal	2,000	22.630	500	171,700	.....	.....	4,860
Wellston & Jackson Belt	1,000	27.910	1,800	52,230	2,970	.....	8,620
Wheeling & Lake Erie	2,500 2,000 1,500 1,200	743.224	5,400	2,973,660	.....	423,558	562,983
Wheeling Terminal	2,750	4.430	2,000	23,700	.....	.....	5,665
Zanesville & Western	500	119.030 * 16.510	2,700	188,888	.....	13,040	21,055
Totals	.....	16,678.022	.....	$77,937,696	$9,908,438	$4,545,215	$13,123,269

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TABLE X—Continued.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Addyston & Ohio River	$2,004	.....	.....	.....	$6,504	$6,504
Adena	.....	$1,220	$800	.....	81,411	81,411
Akron & Barberton Belt	8,475	4,430	634	.....	112,653	112,653
Ann Arbor	11,430	13,895	690	.....	122,740	122,740
Ashland & Western	5,882	1,300	.....	$109	38,692	38,692
Athens, Amesville & Chauncey	.....	.....	2.070	.....	11,460	11,460
Athens & Northern	.....	.....	.....	.....	970	970
Baltimore & Ohio	.....	.....	.....	.....	.....	.....
Akron & Chicago Junction Division	181,776	21,165	.....	3,029	1,062,811	1,062,811
Central Ohio Division	411,900	176,475	.....	6,867	2,230,868	2,230,868
Chicago Division	308,868	54,120	5,520	.....	1,950,463	1,950,463
Lake Erie Division	279,000	73,475	.....	6,970	1,398,815	1,398,815
Midland Division	104,700	10,100	3,490	.....	567,650	567,650
Southwestern Division	512,244	285,427	30,132	13,300	4,122,697	4,122,697
Straitsville Division	22,000	4,000	880	.....	177,620	177,620
St. Clairsville Division	.....	300	65	.....	13,259	13,259
Ohio & Little Kanawha	28,914	7,069	1,800	.....	336,751	336,751
Eastern Ohio Division	5,335	375	360	.....	15,005	15,005

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Parkersburg Branch	3,400	.....	.....	.....	23,080	23,080
Sunday Creek Branch	.....	85	22	.....	9,812	9,812
Cleveland, Lorain & Wheeling	573,534	227,625	.....	19,107	2,988,937	2,988,937
Cleveland Terminal & Valley	150,620	107,560	11,296	.....	929,584	929,584
Pittsburg, Cleveland & Toledo	184,260	48,260	.....	10,442	1,442,253	1,442,253
Pittsburg, Painesville & Fairport	106,000	16,675	.....	4,770	529,285	529,285
Sandyville & Waynesburg	.....	100	.....	.....	6,063	6,063
St. Clairsville Northern	3,400	300	.....	.....	7,270	7,270
Bay Terminal	38,400	250	3,933	.....	47,577	47,577
Bessemer & Lake Erie	76,160	4,000	72,108	5,379	307,472	307,472
Bowling Green	7,230	1,600	195	.....	68,675	68,675
Chesapeake & Ohio	.....	70,500	.....	.....	70,500	70.500
Chicago, Cincinnati & Louisville	16,420	2,480	3,284	.....	146,284	146,284
Chicago & Erie	143,040	43,290	26,820	7,080	1,055,172	1,055,172
Canton & Waynesburg & Massillon	.....	2,250	.....	.....	21,227	21,227
Cincinnati & Dayton	5,352	700	14	.....	55,686	55,686
Cincinnati, Findlay & Fort Wayne	31,310	4,450	.....	626	265,756	265,756
Cincinnati, Hamilton & Dayton	1,085,160	261,320	92,923	.....	3,581,066	3,581,066
Cincinnati, Indianapolis & Western	48,800	2,050	1,952	.....	240,207	240,207
Cincinnati Interterminal	.....	25,000	.....	.....	27,898	27,898
Cincinnati & Milford	.....	.....	.....	.....	4,000	4,000
Cincinnati, New Orleans & Texas Pacific	4,910	240,100	1,000	660	290,670	290,670
Cincinnati & Westwood	665	10	30	.....	3,221	3,221
Cleveland, Cincinnati, Chicago & St. Louis	980,250	380,019	29,000	49,010	6,491,284	6,491,284
Central Union Depot & Railway Co	.....	275,000	7,730	2,220	320,550	320,550
Cincinnati Northern	305,535	41,140	4,931	.....	1,132,846	1,132,846
Cincinnati, Sandusky & Cleveland	170,050	37,910	.....	5,770	1.048,600	1,048,600
Cincinnati & Springfield	142,420	70,390	.....	7,130	989,910	989,910
Columbus. Springfield & Cincinnati	90,260	23,620	4,510	.....	526,760	526,760
Dayton & Union	18,880	6,350	254	.....	188,195	188,195
Mt. Gilead Short Line	4,040	500	.....	.....	11,530	11,530
Peoria & Eastern	100,457	5,765	616	.....	433,248	433,248
Cleveland & Mahoning	348,180	221,850	.....	127,652	2,980,047	2,980,047
Cleveland, Wooster & Muskingum Valley	5,068	1,360	.....	74	62,087	62,087

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TABLE X—Continued.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Columbus, Findlay & Northern	$10,596	$1,950	$176	.....	$72,962	$72,962
Columbus & Southern	4,107	790	.....	.....	25,507	25,507
Covington & Cincinnati Elevated Railroad, Transfer & Bridge Co.	20,000	414,050	1,000	.....	444,430	444,430
Dayton, Lebanon & Cincinnati	5,776	1,350	1,046	.....	58,758	58,758
Dayton & Michigan	419,700	102,690	34,974	.....	1,962,654	1,962,654
Detroit, Toledo & Ironton	602,228	39,050	16,548	.....	1,852,078	1,852,078
Dayton Union	.....	63,020	.....	.....	95,338	95,338
Delphos & Northern	2,826	3,450	56	.....	35,023	35,023
Detroit & Toledo Shore Line	11,672	23,470	672	$10,895	87,673	87,673
Findlay Belt Line	.....	.....	.....	.....	1,725	1,725
Hamilton Belt	.....	.....	.....	.....	12,090	12,090
Harrison Branch	7,010	25	.....	.....	32,120	32,120
Hocking Valley	2,595,483	273,320	.....	251,904	6,684,254	6,684,254
Home Avenue	.....	.....	.....	.....	5,620	5,620
Ivorydale & Millcreek Valley	4,800	.....	.....	1,345	21,475	21,475
Kanawha & Michigan	416,845	65,200	.....	21,863	900,258	900,258
Lake Erie, Alliance & Wheeling	263,010	20,205	1,754	27,616	751,260	751,260

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Lake Erie & Western	189,660	22,775	7,294	.....	1,348,543	1,348,543
Lakeside & Marblehead	10,320	1,310	170	280	68,880	68,880
Lake Shore & Michigan Southern	3,132,740	992,160	.....	604,113	17,354,668	17,354,668
Lake Terminal	100,650	3,450	.....	.....	137,650	137,650
Lorain & West Virginia	.....	9,190	.....	.....	226,840	226,840
Louisville & Nashville	.....	196,590	.....	.....	202,960	202,960
Mahoning Coal	549,040	29,590	.....	11,920	1,517,871	1,517,871
Mahoning State Line	.....	280	.....	.....	9,905	9,905
Manufacturers	.....	.....	.....	1,000	61,600	61,600
Marietta, Columbus & Cleveland	5,156	1,190	4,109	.....	116,124	116,124
Massillon & Cleveland	27,884	250	183	.....	89,697	89,697
Newburg & South Shore	73,300	3,950	2,770	7,832	192,332	192,332
New York, Chicago & St. Louis	1,197,450	133,238	14,377	107,771	4,544,051	4,544,051
Nypano	739,200	191,660	.....	271,641	4,018,428	4,018,428
Norfolk & Western	701,300	269,785	21,038	.....	3,002,833	3,002,833
Cincinnati Branch	192,718	13,235	18,110	.....	964,962	964,962
Cincinnati Connecting Belt	4,412	.....	436	.....	29,153	29,153
Northern Ohio	48,520	6,020	1,615	.....	276,971	276,971
Ohio River & Columbus	4,884	1,000	611	150	37,275	37,275
Ohio River & Western	22,150	4,050	3,325	.....	102,080	102,080
Ohio White Sand Stone	.....	.....	.....	.....	2,949	2,949
Pennsylvania Lines	.....	.....	.....	.....	.....	.....
Cincinnati, Lebanon & Northern	31,808	9,000	.....	33,170	328,329	328,329
Cincinnati & Muskingum Valley	267,228	49,670	57,962	.....	1,342,324	1,342,324
Cleveland, Akron & Columbus	372,351	75,430	.....	54,969	1,724,425	1,724,425

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TABLE X—Concluded.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Cleveland & Marietta	$330,016	$29,030	.....	$28,390	$948,566	$948,566
Cleveland & Pittsburg	1,779,077	1,087,786	.....	177,902	7,837,265	7,837,265
P. C. C. & St. L	3,525,200	801,045	$244,450	599,284	13,848,315	13,848,315
Little Miami Division	465,494	215,020	.....	173,142	4,025,085	4,025,085
Front Street Connection	.....	.....	.....	.....	25,180	25,180
Pittsburg, Fort Wayne & Chicago	4,520,690	405,360	67,910	126,065	15,098,165	15,098,165
Pittsburg, Ohio Valley & Cincinnati	23,390	1,375	150	.....	75,021	75,021
Pittsburg, Youngstown & Ashtabula	765,920	58,180	653,940	90,580	3,166,200	3,166,200
Toledo, Walhonding Valley & Ohio	749,000	73,665	.....	94,951	2,277,991	2,277,991

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Sandusky Branch	330,240	80,780	8,200	29,722	1,098,082	1,098,082
Pere Marquette	8,460	.....	.....	183	41,003	41,003
Pittsburg & Lake Erie	116,387	40,950	116,387	116,387	917,763	917,763
Pittsburg, Lisbon & Western	8,480	1,510	.....	4,800	47,952	47,952
Piqua & Troy Branch	10,787	3,600	.....	.....	62,842	62,842
Swan Creek	.....	.....	.....	.....	5,625	5,625
Toledo, Angola & Western	.....	165	.....	.....	14,025	14,025
Toledo Belt	.....	395	.....	.....	56,444	56,444
Toledo, Canada Southern & Detroit	86,210	17,114	105	5,000	364,279	364,279
Toledo & Ohio Central	1,356,600	235,500	30,300	43,530	5,442,050	5,442,050
Toledo Terminal	51,462	48,130	286	.....	342,538	342,538
Toledo Southeastern	1,000	40	.....	.....	2,520	2,520
Toledo, St. Louis & Western	160,048	54,625	24,008	.....	994,085	994,085
Wabash	415,025	143,795	20,301	.....	2,258,116	2,258,116
Pittsburg Terminal	10,100	4,325	.....	18,180	209,165	209,165
Wellston & Jackson Belt	31,338	7,300	.....	17,725	120,183	120,183
Wheeling & Lake Erie	2,418,637	202,199	171,007	223,942	6,975,986	6,975,986
Wheeling Terminal	4,740	1,030	.....	24,200	59,335	59,335
Zanesville & Western	209,547	25,570	22,683	.....	480,783	480,783
Totals	$35,939,001	$9,336,842	$1,855,012	$3,450,287	$156,095,760	$156,095,760

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TABLE XI.

Statement of valuation of property of the various urban and interurban railroad companies in the state of Ohio, as fixed by local boards for the year 1908, with additions and deductions and total values, as fixed by the state board of equalization of such property in accordance with provisions of an act passed April 25, 1904 (O. L. 97, p. 572).

Name of Railroad Company.	Valuation fixed by state board, 1907.	Added.	Deducted.	Valuation fixed by county auditors, 1908	Valuation fixed by state board, 1908.
Bellaire Southwestern Traction	$7,480	.....	.....	$8,415	$8,415
Bethel & Felicity	6,990	.....	.....	5,210	5,210
Cambridge Power, Light & Traction Co	45,491	.....	.....	44,455	44,455
Camden Interstate Traction	48,156	.....	.....	.....	.....
Cincinnati & Columbus Traction	136,450	.....	.....	136,400	136,400
Cincinnati, Georgetown & Portsmouth	190,857	.....	.....	164,882	164,882
Cincinnati, Dayton & Toledo	372,256	.....	.....	.....	.....
Cincinnati, Hamilton & Dayton	2,538	.....	.....	2,538	2,538
Cincinnati Interurban	236,477	.....	.....	.....	.....
Cincinnati, Lawrenceburg & Aurora	121,930	.....	.....	121,930	121,930
Cincinnati, Milford & Loveland	125,990	.....	.....	125,990	125,990
Cleveland, Painesville & Ashtabula	137,853	$12,320	.....	137,853	150,173
Cleveland, Painesville & Eastern	267,174	.....	.....	267,174	267,174
Cleveland, Southwestern & Columbus	688,895	.....	.....	850,401	850,401
Ohio Central Division	103,190	.....	.....	.....	.....
Columbus, New Albany & Johnstown	.....	.....	.....	27,536	27,536
Columbus, Delaware & Marion	260,723	.....	.....	262,122	262,122
Columbus, Magnetic Springs & Northern	26,728	.....	.....	33,014	33,014
Columbus Railway & Light	164,066	.....	.....	160,540	160,540

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Columbus, Urbana & Western	20,248	.....	.....	20,248	20,248
Conneaut & Erie	7,462	.....	.....	7,462	7,462
Dayton, Covington & Piqua	117,710	.....	.....	117,710	117,710
Dayton & Troy	197,742	9,793	.....	200,920	210,713
Dayton & Xenia Transit	133,030	.....	.....	125,262	125,262
Detroit, Monroe & Toledo Short Line	25,608	.....	.....	26,253	26,253
Eastern Ohio Traction	328,427	.....	.....	311,992	311,992
East Liverpool Traction & Light	152,349	.....	.....	164,330	164,330
Ft. Wayne, Van Wert & Lima Interurban	150,835	.....	.....	.....	.....
Indiana, Columbus & Eastern	1,818,025	.....	.....	.....	.....
Interurban R. R. & Terminal	263,803	.....	.....	256,412	256,412
Kanangua Traction	.....	.....	.....	11,880	11,880
Lake Erie, Bowling Green & Napoleon	26,545	.....	.....	20,995	20,995
Lake Shore Electric	866,670	.....	$32,008	906,592	874,584
Lebanon & Franklin Traction	24,211	.....	.....	24,211	24,211
Lorain Street Railway Company	123,220	.....	.....	108,970	108,970
Lima & Toledo Traction	54,998	.....	.....	.....	.....
Mahoning Valley Electric	428,963	.....	.....	408,519	408,519
Mansfield Railway, Light & Power	27,756	.....	.....	27,418	27,418
Maumee Valley Railway & Light	77,164	.....	.....	77,164	77,164
Miami & Erie Canal Transport Company	10,789	.....	.....	10,789	10,789
Northern Ohio Traction & Light	1,355,430	.....	.....	1,458,615	1,458,615
Ohio River Electric Railway & Power	40,129	.....	.....	37,966	37,966
Ohio Electric Railway	.....	.....	30,112	2,333,123	2,303,011
Ohio Valley Electric	.....	.....	.....	57,424	57,424
Ohio Traction	.....	.....	.....	232,868	232,868
Ottawa Park	1,500	.....	.....	1,500	1,500
Parkersburg & Marietta Interurban	106,760	.....	.....	110,176	110,176
Pennsylvania & Ohio	79,245	.....	.....	79,245	79,245
Sandusky, Norwalk & Mansfield	85,747	.....	.....	90,556	90,556
Sandusky, Fremont & Southern	.....	.....	.....	46,485	46,485
Scioto Valley Traction	505,414	.....	.....	488,709	488,709
Southeastern Ohio Railway, Light & Power	58,477	.....	15,000	55,903	70,903
Springfield, Troy & Piqua	115,770	.....	.....	115,770	115,770
Springfield & Xenia	65,900	.....	.....	65,900	65,900
Stark Electric	223,516	.....	.....	236,233	236,233
Steubenville & East Liverpool Railway & Light	70,781	.....	.....	102,348	102,348
Steubenville & Wheeling Traction	42,198	.....	.....	26,461	26,461
Steubenville & Wheeling-Rayland Division	18,875	.....	.....	.....	.....
Steubenville & Wheeling Brilliant Division	.....	.....	.....	35,900	35,900

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TABLE XI—Concluded.

Name of Railroad Company.	Valuation fixed by state board, 1907.	Deducted.	Added.	Valuation fixed by county auditors, 1908	Valuation fixed by state board, 1908.
Tiffin, Fostoria & Eastern	$45,340	.....	.....	$45,340	$45,340
Toledo, Fostoria & Findlay	77,409	.....	.....	88,639	88,639
Toledo & Indiana	264,399	.....	.....	259,246	259,246
Toledo, Ottawa Beach & Northern	7,283	.....	.....	7,835	7,835
Toledo, Port Clinton & Lakeside	222,010	.....	.....	222,320	222,320
Toledo Urban & Interurban	315,242	$26,078	.....	315,917	341,995
Toledo & Western	313,633	.....	.....	313,633	313,633
Victory Park	4,450	.....	.....	3,350	3,350
Washington Traction	10,670	.....	.....	18,290	18,290
Western Ohio Interurban	445,382	.....	.....	460,802	460,802
Wheeling Traction	144,025	.....	.....	144,804	144,804
Wheeling & Western	33,470	.....	.....	35,305	35,305
Youngstown & Sharon & Sharon & New Castle	100,488	.....	.....	115,019	115,019
Youngstown & Southern	71,732	.....	.....	98,684	98,684
Youngstown Park & Falls Street Railway	48,158	.....	.....	.....	.....
Youngstown & Ohio River	.....	.....	.....	127,540	127,540
Totals	$12,672,226	$63,191	$62,120	$13,007,493	$13,008,564

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TABLE XII.

Statement showing mileage and valuation of interurban and suburban electric railroads in Ohio for 1908 reported to and fixed by the state board of equalization of railroad property.

Name of Railroad Company.	Length of main track.	Value of main track per Mile.	Length of second track.	Value of second track per Mile.	Length of branches.	Value of branches per mile.	Length of side track.
Bellaire Southwestern Traction	1.870	$4,000	.....	.....	.....	.....	.....
Bethel & Felicity Traction	8.500	500	.....	.....	.....	.....	.....
Cambridge Power, Light & Traction	8.960	4.250	.....	.....	.....	.....	.....
Cincinnati & Columbus Traction	53.000	1,750	.....	.....	.....	.....	.....
Cincinnati, Georgetown & Portsmouth	52.000	2,000	.....	.....	.....	.....	2.990
Cincinnati, Hamilton & Dayton	1.410	1,500	.....	.....	.....	.....	.....
Cincinnati, Lawrenceburg & Aurora	26.690	3,000	.....	.....	.....	.....	.290
Cincinnati, Milford & Loveland	32.282	2,500	5.000	$2,000	.....	.....	.....
Cleveland, Painesville & Ashtabula	24.640	3,000	.....	.....	.....	.....	1.070
Cleveland, Painesville & Eastern	24.380	5,000	4.540	1,000	14.390	$4,000	1,790
Cleveland, Southwestern & Columbus	102.17	4,000	3.860	2,500	60.980	3,000	4.491
Columbus, New Albany & Johnstown	6.258	3,300	.....	.....	.....	.....	.....
Columbus, Delaware & Marion	43.852	4,250	.....	.....	.....	.....	2.299
Columbus, Magnetic Springs & Northern	17.180	1,500	.....	.....	.....	.....	.....
Columbus Railway & Light	27.693	4,000	.....	.....	.....	.....	.....
Columbus, Urbana & Western	8.900	1,500	.....	.....	.....	.....	.....
Conneaut & Erie Traction	1.990	2,000	.....	.....	.....	.....	.....
Dayton, Covington & Piqua Electric	31.100	2,500	.....	.....	.....	.....	.....
Dayton & Troy Electric	32.642	1,500 3,500	.....	.....	.....	.....	11.716

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TABLE XII—Continued.

Name of Railroad Company.	Length of main track.	Value of main track per Mile.	Length of second track.	Value of second track per Mile.	Length of branches.	Value of branches per mile.	Length of side track.
Dayton & Xenia Transit	46.198	$1,000 2,000 2,500	.....	.....	.....	.....	.333
Detroit, Monroe & Toledo Short Line	2.580 *3.250	5,000	.....	.....	.....	.....	.090
Eastern Ohio Traction	76.530	2,600 4,000	.....	.....	4.250	$700	.....
East Liverpool Traction & Light	10.800	4,500	10.800	$2,000	6.700	1,000	.....
Interurban R. R. & Terminal	69.740	2,750	.....	.....	1.190	2,500	.....
Kanangua Traction	4.600	2,000	.....	.....	.....	.....	.....
Lake Erie, Bowling Green & Napoleon	18.500	1,000	.....	.....	.....	.....	.....
Lake Shore Electric	145.49 *2.740	5,000	25.000	2,000	.....	.....	2.470
Lebanon & Franklin Traction	10.800	2,000	.....	.....	.....	.....	.....
Lorain Street Ry. Co.	9.600	5,000	7.600	2,000	7.000	3,000	.470
Mahoning Valley Electric	60.100	5,000	.....	.....	.....	.....	.....
Mansfield Ry., Light & Power	11.250	2,150	.....	.....	.....	.....	.080
Maumee Valley Ry. and Light.	19.940 *7,930	3,000	.....	.....	.....	.....	.820
Miami & Erie Canal Transportation Co	64.450	20	.....	.....	.....	.....	.....

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Northern Ohio Traction & Light	180.10	7,400 5,000 4,400 3,900 3,600 3,400 1,800	.....	.....	.....	.....	.900
Ohio Electric Ry. Co	530.786	4,500 4,250 3,500 3,200 3,100 3,000 2,700 1,200 1,000 400 300	24.545	3,500 3,000 2,500	24.917	2,500 2,000 1,700	22.439
Ohio River Electric Ry. & Power	12.020	2,000	.....	.....	.....	.....	.570
Ohio Valley Electric	9.086	4,300	.....	.....	.....	.....	.....
Ohio Traction	36.093	3,500	.....	.....	.....	.....	.....
Ottawa Park	1.500	1,000	.....	.....	.....	.....	.....
Parkersburg & Marietta Interurban	13.070	5,000	.....	.....	.....	.....	.....
Pennsylvania & Ohio	16.000	2,200	.....	.....	9.500	1,500	.....
Sandusky, Fremont & Southern	20.000	1,500	.....	.....	.....	.....	.970
Sandusky, Norwalk & Mansfield Traction	32.060	2,250	.....	.....	.....	.....	.250
Scioto Valley Traction	66.102	4,500	3.515	2,000	.....	.....	4.788
Southeastern Ohio Ry., Light & Power	15.000	1,800	.....	.....	.....	.....	.920
Springfield, Troy & Piqua	30.000	2,500	.....	.....	.....	.....	.180
Springfield & Xenia	18.000	2,750	.....	.....	.....	.....	.370
Stark Electric	31.920	5,000	.....	.....	.....	.....	.....
Steubenville & East Liverpool Ry. & Light	20.910	3,500	16.250	500	2.500	3,000	.310
Steubenville & Wheeling Traction	5.630	4,000	.....	.....	.....	.....	.....
Steubenville & Wheeling—Brilliant Division	9.500	2,500 3,500	.....	.....	.....	.....	.....
Tiffin, Fostoria & Eastern	13.000	2,500	.....	.....	2.000	1,100	1.000
Toledo, Fostoria & Findlay	16.140	2,500	.....	.....	17.630	700 1,250	.....

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TABLE XII—Continued.

Name of Railroad Company.	Length of main track.	Value of main track per Mile.	Length of second track.	Value of second track per Mile.	Length of branches.	Value of branches per mile.	Length of side track.
Toledo & Indiana	52.030 *3.760	$3,500	.....	.....	.....	.....	2.510
Toledo, Ottawa Beach & Northern	3.490	2,000	.....	.....	.....	.....	1.710
Toledo, Port Clinton & Lakeside	50.700	2,750	.....	.....	.....	.....	3.150
Toledo, Urban & Interurban	52.156 *4.460	3,250	.....	.....	2.500	$500	1.280
Toledo & Western	51.748 *3.900	4,250	.....	.....	.....	.....	6.469 .....
Victory Park	1.250	800	.....	.....	.....	.....	.....
Washington Traction	12.700	1,200	.....	.....	.....	.....	.....
Western Ohio Interurban	96.110	2,500 3,200	.....	.....	11.100	2,500	3.744
Wheeling Traction	15.593	7,500	.....	.....	.....	.....	.....
Wheeling & Western	7.340	3,500	.....	.....	.....	.....	.....
Youngstown & Sharon & Season & New Castle	14.160	5,000	.....	.....	4.360	5,000	.....
Youngstown & Southern	19,126	3,500	.....	.....	.....	.....	1.487
Youngstown & Ohio River	24.035	2,750	.....	.....	.....	.....	1.596
Totals	2,559.490	.....	101.110	.....	169.017	.....	83.552

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TABLE XII—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kinds.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Bellaire Southwestern Traction	.....	1.870	.....	$7,480	.....	.....	.....
Bethel & Felicity Traction	.....	8.500	$100	4,250	.....	.....	.....
Cambridge Power, Light & Traction	.....	8.960	700	38,080	.....	.....	.....
Cincinnati & Columbus Traction	.....	53.000	350	92,750	.....	.....	.....
Cincinnati, Georgetown & Portsmouth	$350	54.990	750	104,000	.....	.....	$1,047
Cincinnati, Hamilton & Dayton	.....	1.410	300	2,115	.....	.....	.....
Cincinnati, Lawrenceburg & Aurora	1,000	26.980	500	80,070	.....	.....	290
Cincinnati, Milford & Loveland	.....	37.282	500	80,706	$10,000	.....	.....
Cleveland, Painesville & Ashtabula	800	25.710	700	73,920	.....	.....	856
Cleveland, Painesville & Eastern	1,000	45.100	775	121,900	4,540	$57,560	1,450
Cleveland, Southwestern & Columbus	1,000	171.501	500	408,680	9,650	182,940	4,491
Columbus, New Albany & Johnstown	.....	6.258	900	20,652	.....	.....	.....
Columbus, Delaware & Marion	1,000	46.151	660	186,371	.....	.....	2,299
Columbus, Magnetic Springs & Northern	.....	17.180	200	25,770	.....	.....	.....
Columbus Railway & Light	.....	27.693	500	110,772	.....	.....	.....
Columbus, Urbana & Western	.....	8.900	650	13,350	.....	.....	.....
Conneaut & Erie Traction	.....	1.990	600	3,980	.....	.....	.....
Dayton, Covington & Piqua Electric	.....	31.100	300	77,750	.....	.....	.....
Dayton & Troy Electric	2,000	44.358	550	108,087	.....	.....	23,432
Dayton & Xenia Transit	.....	46.531	350 100	87,966	.....	.....	833
Detroit, Monroe & Toledo Short Line	1,500	2.670 *3.250	2,250	12,900	.....	.....	135
Eastern Ohio Traction	.....	80.780	350 800	255,829	.....	2,975	.....
East Liverpool Traction & Light	.....	28.300	600	48,600	21,600	6,700	.....
Interurban R. R. & Terminal	.....	70.930	400	191,786	.....	2,975	.....

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TABLE XII—Continued.

Name of Railroad Company.	Value of sidings per mile.	Total length of track of all kind.	Value of rolling stock per mile.	Total value of main track.	Total value of second track.	Total value of branches.	Total value of sidings.
Kanangua Traction	.....	4.600	$525	$9,200	.....	.....	.....
Lake Erie, Bowling Green & Napoleon	.....	18.500	50	18,500	.....	.....	.....
Lake Shore Electric	$800	172.960	600	727,450	$50,000	.....	$1,976
		*2.740	.....	.....	.....	.....	.....
Lebanon & Franklin Traction	.....	10.800	185	21,600	.....	.....	.....
Lorain Street Ry. Co.	1,000	24.670	1,000	48,000	15,200	$21,000	470
Mahoning Valley Electric	.....	60.100	1,030	300,500	.....	.....	.....
Mansfield Ry., Light & Power	1,000	11.330	280	24,188	.....	.....	80
Maumee Valley Ry. and Light	500	20.760	500	59,820	.....	.....	410
		*7.930	.....	.....	.....	.....	.....
Miami & Erie Canal Transportation Co.	.....	64.450	.....	1,289	.....	.....	.....
Northern Ohio Traction & Light	1,000	181.000	2,000 1,000 900 600 250 180	804,099	.....	.....	900
Ohio Electric Ry. Co.	2,500 2,000 1,200	602.687	1,000 850 600 560 500 400 300 200 100 15	1,547,574	74,967	55,829	53,027

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Ohio River Electric Ry. & Power	600	12.590	1,000	24,040	.....	.....	343
Ohio Valley Electric		9.086	2,000	39,070	.....	.....	.....
Ohio Traction		36.093	900 300	126,326	.....	.....	.....
Ottawa Park		1.50	.....	1,500	.....	.....	.....
Parkersburg & Marietta Interurban		13.070	1,484	65,350	.....	.....	.....
Pennsylvania & Ohio		25.500	285	35,200	.....	14,250	.....
Sandusky, Fremont & Southern	500	20.970	800	30,000	.....	.....	485
Sandusky, Norwalk & Mansfield Traction	1,000	32.310	250	72,135	.....	.....	250
Scioto Valley Traction	1,200	74.405	1,200	297,459	7,030	.....	5,745
Southeastern Ohio Ry., Light & Power	600	15.920	780	27,000	.....	.....	552
Springfield, Troy & Piqua	1.500	30.180	150	75,000	.....	.....	270
Springfield & Xenia	2,750	18.370	150	49,520	.....	.....	1,020
Stark Electric		31.920	640	159,600	.....	.....	.....
Steubenville & East Liverpool Ry. & Light	1,000	39.970	500	73,185	8,125	7,500	310
Steubenville & Wheeling Traction		5.630	.....	22,520	.....	.....	.....
Steubenville & Wheeling—Brilliant Division		9.500	1,000	29,350	.....	.....	.....
Tiffin, Fostoria & Eastern	500	16.000	250	32,500	.....	2,200	500
Toledo, Fostoria & Findlay		33.770	200	40,350	.....	31,705	.....
Toledo & Indiana	500	54.540 *3.760	450	182,105	.....	.....	1,255
Toledo, Ottawa Beach & Northern	500	5.200	.....	6,980	.....	.....	855
Toledo, Port Clinton & Lakeside	500	53.850	370	139,420	.....	.....	1,570
Toledo Urban & Interurban	500	55.936 4,460	600	169,507	.....	1,250	640
Toledo & Western	500	58.217 *3.900	700	219,929	.....	.....	3,244
Victory Park		1.250	800	1,000	.....	.....	.....
Washington Traction		12.700	80	15,240	.....	.....	.....
Western Ohio Interurban	1,000	110.954	350	285,963	.....	27,750	3,744
Wheeling Traction		15.593	1,200	116,948	.....	.....	.....
Wheeling & Western		7.340	400	25,690	.....	.....	.....
Youngstown & Sharon & Sharon & New Castle		18.520	610	70,800	.....	21,800	.....
Youngstown & Southern	3,500	20,613	1,000	66,940	.....	.....	4,948
Youngstown & Ohio River	1,000	25.631	400	66,095	.....	.....	1,596
Totals		2,913.169	.....	$8,286,706	$201,112	$436,434	$119,023

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TABLE XII—Continued.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Value of power houses	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Bellaire Southwestern Traction	.....	.....	.....	.....	$935	$8,415	$8,415
Bethel & Felicity Traction	$850	$100	.....	$10	.....	5,210	5,210
Cambridge Power, Light & Traction	6,275	100	.....	.....	.....	44,455	44,455
Cincinnati & Columbus Traction	18,550	1,250	$23,850	.....	.....	136,400	136,400
Cincinnati, Georgetown & Portsmouth	39,000	2,635	15,600	2,600	.....	164,882	164,882
Cincinnati, Hamilton & Dayton	423	.....	.....	.....	.....	2,538	2,538
Cincinnati, Lawrenceburg & Aurora	13,345	4,204	24,021	.....	.....	121,930	121,930
Cincinnati, Milford & Loveland	16,142	3,000	16,142	.....	.....	125,990	125,990
Cleveland, Painesville & Ashtabula	17,248	45,337	.....	.....	492	137,853	137,853
Cleveland, Painesville & Eastern	30,048	1,050	48,300	.....	2,326	267,174	267,174
Cleveland, Southwestern & Columbus	81,575	65,175	97,890	.....	.....	850,401	850,401
Columbus, New Albany & Johnstown	5,632	626	.....	626	.....	27,536	27,536
Columbus, Delaware & Marion	28,940	660	43,852	.....	.....	262,122	262,122
Columbus Magnetic Springs & Northern	3,436	200	3,608	.....	.....	33,014	33,014
Columbus Railway & Light	13,847	.....	35,921	.....	.....	160,540	160,540
Columbus, Urbana & Western	5,785	890	.....	223	.....	20,248	20,248
Conneaut & Erie Traction	1,194	.....	.....	1,990	298	7,462	7,462
Dayton, Covington & Piqua Electric	9,330	5,750	24,880	.....	.....	117,710	117,710
Dayton & Troy Electric	17,953	22,070	29,378	.....	.....	200,920	210,713
Dayton & Xenia Transit	8,044	700	27,719	.....	.....	125,262	125,262
Detroit, Monroe & Toledo Short Line	13,118	.....	.....	100	.....	26,253	26,253
Eastern Ohio Traction	44,335	1,200	.....	.....	7,653	311,992	311,992
East Liverpool Traction & Light	10,500	.....	75,000	.....	1,930	164,330	164,330

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Interurban R. R. & Terminal	28,372	12,000	21,279	.....	.....	256,412	256,412
Kanangua Traction	2,430	.....	.....	.....	250	11,880	11,880
Lake Erie, Bowling Green & Napoleon	925	1,200	.....	370	.....	20,995	20,995
Lake Shore Electric	88,938	9,130	29,098	.....	.....	906,592	874,584
Lebanon & Franklin Traction	1,998	450	.....	.....	163	24,211	24,211
Lorain Street Ry. Co	9,600	5,100	9,600	.....	.....	108,970	108,970
Mahoning Valley Electric	61,903	6,450	39,666	.....	.....	408,519	408,519
Mansfield Ry. Light & Power	3,150	.....	.....	.....	.....	27,418	27,418
Maumee Valley Ry. and Light	13,935	2,000	.....	999	.....	77,164	77,164
Miami & Erie Canal Transportation Co.	.....	9,500	.....	.....	.....	10,789	10,789
Northern Ohio Traction & Light	162,878	78,350	393,126	.....	19,262	1,458,615	1,458,615
Ohio Electric Ry. Co.	213,536	2,800	345,765	.....	39,625	2,333,123	2,303,011
Ohio River Electric Ry. & Power	12,020	.....	.....	.....	1,563	37,966	37,966
Ohio Valley Electric	18,172	.....	.....	182	.....	57,424	57,424
Ohio Traction	27,246	7,110	72,186	.....	.....	232,868	232,868
Ottawa Park	.....	.....	.....	.....	.....	1,500	1,500
Parkersburg & Marietta Interurban	19,400	8,500	13,070	.....	3,856	110,176	110,176
Pennsylvania & Ohio	7,267	2,000	20,528	.....	.....	79,245	79,245
Sandusky, Fremont & Southern	16,000	.....	.....	.....	.....	46,485	46,485
Sandusky, Norwalk & Mansfield Traction	8,015	1,500	8,656	.....	.....	90,556	90,556
Scioto Valley Traction	79,322	6,610	92,543	.....	.....	488,709	488,709
Southeastern Ohio Ry., Light & Power	11,701	10,050	6,600	.....	.....	55,903	70,903
Springfield, Troy & Piqua	4,500	3,000	33,000	.....	.....	115,770	115,770
Springfield & Xenia	2,710	500	7,200	.....	4,950	65,900	65,900
Stark Electric	20,428	.....	52,000	.....	4,205	236,233	236,233
Steubenville & East Liverpool Ry. & Light	11,705	.....	.....	118	1,405	102,348	102,348
Steubenville & Wheeling Traction	.....	.....	.....	.....	3,941	26,461	26,461
Steubenville & Wheeling—Brilliant Division	5,600	.....	.....	280	670	35,900	35,900
Tiffin, Fostoria & Eastern	3,750	2,550	2,550	330	960	45,340	45,340
Toledo, Fostoria & Findlay	6,504	.....	9,756	324	.....	88,639	88,639
Toledo & Indiana	25,109	3,950	46,827	.....	.....	259,246	259,246
Toledo, Ottawa Beach & Northern	.....	.....	.....	.....	.....	7,835	7,835
Toledo, Port Clinton & Lakeside	18,750	1,740	60,840	.....	.....	222,320	222,320
Toledo, Urban & Interurban	35,470	11,600	97,450	.....	.....	315,917	341,995
Toledo & Western	38,953	8,815	42,692	.....	.....	313,633	313,633
Victory Park	1,000	.....	1,350	.....	.....	3,350	3,350
Washington Traction	1,020	.....	2,030	.....	.....	18,290	18,290
Western Ohio Interurban	37,520	14,700	91,125	.....	.....	460,802	460,802
Wheeling Traction	18,712	100	.....	1,247	7,797	144,804	144,804

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TABLE XII—Concluded.

Name of Railroad Company.	Total value of rolling stock.	Value of buildings.	Value of power houses.	Value of tools and machinery.	Value of moneys, credits, etc.	Grand total of taxable property.	Grand total of taxable property as fixed by state board.
Wheeling & Western	$2,936	.....	.....	$73	$6,606	$35,305	$35,305
Youngstown & Sharon & Sharon & New Castle	8,638	$8,400	.....	.....	5,381	115,019	115,019
Youngstown & Southern	19,126	4,000	$3,634	.....	.....	98,648	98,648
Youngstown & Ohio River	9,614	4.810	45,425	.....	.....	127,540	127,540
Totals	$1,444,423	$381,862	$2,014,157	$9,472	$114,268	$13,007,457	$13,008,528

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TABLE XIII.

STATEMENT OF THE VALUATION OF NATIONAL BANKS, AS RETURNED TO AND FIXED BY THE STATE BOARD OF EQUALIZATION OF BANK SHARES FOR 1908.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
First National	Bluffton	Allen	$25,000	$7,554	$32,554	$19,103	$19,103	$2,600	$21,703
National	Delphos	Allen	60,000	21,037	81,037	54,024	54,024	.....	54,024
First National	Lima	Allen	100,000	46,050	146,050	97,367	97,367	.....	97,367
Old National	Lima	Allen	125,000	31,042	156,042	99,990	99,990	.....	99,990
First National	Ashland	Ashland	50,000	99,135	149,135	77,750	77,750	12,000	89,750
First National	Loudonville	Ashland	25,000	3,140	28,140	11,220	11,220	6,280	17,500
Farmers' National	Ashtabula	Ashtabula	150,000	151,342	301,342	166,905	166,905	13,900	180,805
Marine National	Ashtabula	Ashtabula	100,000	27,101	127,101	74,800	74,800	1,460	76,260
The National	Ashtabula	Ashtabula	100,000	70,753	170,753	100,400	100,400	2,020	102,420
First National	Geneva	Ashtabula	50,000	6,499	56,499	32,100	32,100	1,800	33,900
First National	Jefferson	Ashtabula	70,000	95,104	165,104	93,960	93,960	5,100	99,060
First National	Rock Creek	Ashtabula	50,000	7,687	57,687	33,980	33,980	630	34,610
First National	Amesville	Athens	25,000	2,280	27,280	13,870	13,870	2,255	16,125
Athens National	Athens	Athens	100,000	12,559	112,559	36,000	36,000	30,000	66,000
First National	Athens	Athens	50,000	40,590	90,590	30,300	46,300	5,700	52,000
Coolville National	Coolville	Athens	25,000	3,702	28,702	16,500	17,200	.....	17,200
First National	Glouster	Athens	25,000	374	25,374	13,835	13,835	.....	13,835
First National	New Bremen	Auglaize	40,000	18,585	58,585	38,590	38,590	.....	38,590
First National	St. Marys	Auglaize	60,000	21,933	81,933	48,090	48,090	4,230	52,320
First National	Wapakoneta	Auglaize	100,000	50,724	150,724	97,770	97,770	.....	97,770
Peoples' National	Wapakoneta	Auglaize	100,000	37,792	137,792	77,460	77,460	10,430	87,890
First National	Barnesville	Belmont	100,000	63,431	163,431	101,790	101,790	8,030	109,820
The National	Barnesville	Belmont	100,000	50,816	150,816	87,970	87,970	2,850	90,820
Farmers' and Merchants National	Bellaire	Belmont	100,000	22,710	122,710	61,630	61,630	12,000	73,630
First National	Bellaire	Belmont	200,000	93,320	293,320	168,340	168,340	7,650	175,990
Belmont National	Belmont	Belmont	25,000	3,506	28,506	14,110	14,110	3,030	17,140
First National	Bethesda	Belmont	25,000	13,400	38,400	22,810	22,810	1,040	23,850
Bridgeport National	Bridgeport	Belmont	100,000	47,334	147,334	83,420	83,420	5,170	88,590
First National	Powhatan Point	Belmont	25,000	4,691	29,691	18,610	18,610	.....	18,610
First National	Somerton	Belmont	25,000	4,402	29,402	17,790	17,790	740	18,530
First National	St. Clairsville	Belmont	100,000	70,667	170,667	100,500	100,500	1,900	102,400

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STATEMENT OF THE VALUATION OF NATIONAL BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Second National	St. Clairsville	Belmont	$50,000	$55,181	$105,181	$63,190	$63,190	.....	$63,190
First National	Georgetown	Brown.	50,000	37,435	87,435	53,230	53,230	$3,600	56,830
People's National	Georgetown	Brown.	50,000	14,646	64,646	42,030	42,030	.....	42,030
Citizens' National	Ripley.	Brown.	100,000	20,007	120,007	68,650	68,650	9,350	78,000
Ripley National	Ripley.	Brown.	100,000	5,332	105,332	64,455	64,455	4,010	68,465
First National	Sardinia	Brown.	25,000	1,975	26,975	17,000	17,000	1,040	18,040
First National	Hamilton	Butler	250,000	137,661	387,661	255,000	255,000	3,840	258,840
Miami Valley National	Hamilton	Butler	200,000	66,580	266,580	182,000	182,000	190	182,190
Second National	Hamilton	Butler	100,000	189,647	289,647	175,000	175,000	17,120	192,120
First National	Middletown	Butler	100,000	82,999	182,999	120,000	120,000	4,340	124,340
Merchants' National	Middletown	Butler	100,000	198,418	298,418	185,000	185,000	13,025	198,025
Monroe National	Monroe	Butler	25,000	3,996	28,996	20,000	20,000	.....	20,000
Oxford National	Oxford	Butler	50,000	18,368	68,368	46,500	46,500	.....	46,500
Central National	St. Paris	Champaign.	50,000	500	50,500	25,000	25,000	7,800	32,800
First National	St. Paris	Champaign.	52,100	54,425	106,525	67,209	67,209	2,300	69,509
Champaign National	Urbana	Champaign.	100,000	65,662	165,662	102,000	102,000	5,700	107,700
Citizens' National	Urbana	Champaign.	100,000	159,563	259,563	169,000	169,000	.....	169,000
The National	Urbana	Champaign.	100,000	60,268	160,268	96,000	96,000	7,800	103,800
First National	New Carlisle	Clark	30,000	1,376	31,376	19,950	19,950	690	20,640
Citizens' National	Springfield	Clark	100,000	49,175	149,175	96,960	96,960	.....	96,960
First National	Springfield	Clark	400,000	271,714	671,714	436,610	436,610	.....	436,610
Lagonda National	Springfield	Clark	100,000	90,076	190,076	104,860	104,860	13,390	118,250
Mad River National	Springfield	Clark	300,000	123,304	423,304	265,870	265,870	14,280	280,150
Springfield National	Springfield	Clark	100,000	29,106	129,106	83,920	83,920	.....	83,920
First National	Batavia	Clermont	80,000	22,434	102,434	58,930	60,330	1,070	61,400
First National	Bethel	Clermont	25,000	6,349	31,349	17,930	17,930	820	18,750
First National	Loveland	Clermont	25,000	2,770	27,770	14,400	15,900	600	16,500
Loveland National	Loveland	Clermont	25,000	9,027	34,027	17,000	20,000	.....	20,000
Citizens' National	Milford	Clermont	50,000	10,070	60,070	34,000	36,000	.....	36,000
Milford National	Milford	Clermont	50,000	37,966	87,966	37,500	42,500	10,000	52,500
First National	New Richmond	Clermont	80,000	21,780	101,780	58,970	59,970	1,030	61,000
New Richmond National	New Richmond	Clermont	25,000	952	25,952	15,000	15,500	.....	15,500
First National	Blanchester	Clinton	50,000	3,350	53,350	27,000	27,000	5,000	32,000

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Farmers' National	Clarksville	Clinton	25,000	3,567	28,567	16,320	16,320	820	17,140
First National	Sabina	Clinton	25,000	843	25,843	13,750	13,750	1,750	15,500
Citizens' National	Wilmington	Clinton	80,000	8,441	88,441	43,064	43,064	10,000	53,064
Clinton County National	Wilmington	Clinton	100,000	150,643	250,643	139,410	139,410	10,970	150,380
First National	Wilmington	Clinton	100,000	40,617	140,617	75,670	75,670	8,700	84,370
First National	Columbiana	Columbiana	60,000	5,727	65,727	31,670	31,670	8,440	40,110
Citizens' National	East Liverpool	Columbiana	100,000	106,972	206,972	115,044	115,044	13,200	128,244
First National	East Liverpool	Columbiana	200,000	73,932	273,932	161,504	161,504	8,200	169,704
Potters' National	East Liverpool	Columbiana	100,000	130,411	230,411	128,328	130,328	7,440	137,768
First National	East Palestine	Columbiana	25,000	10,711	35,711	21,426	21,426	.....	21,426
Farmers' National	Salem	Columbiana	200,000	58,338	258,338	153,326	153,326	3,250	156,576
First National	Salem	Columbiana	100,000	99,023	199,023	119,424	119,424	.....	119,424
Peoples' National	Wellsville	Columbiana	100,000	23,831	123,831	56,398	56,398	20,000	76,398
Commercial National	Coshocton	Coshocton	100,000	24,596	124,596	80,462	80,462	5,550	86,012
Coshocton National	Coshocton	Coshocton	50,000	55,821	105,821	70,547	70,547	.....	70,547
First National	Bucyrus	Crawford	100,000	30,665	130,665	81,000	81,000	5,820	86,820
Second National	Bucyrus	Crawford	60,000	44,924	104,924	63,600	63,600	9,130	72,730
First National	Crestline	Crawford	50,000	10,260	60,260	36,500	36,500	3,040	39,540
Citizens' National	Galion	Crawford	60,000	15,121	75,121	49,200	49,200	3,920	53,120
First National	Galion	Crawford	100,000	12,311	112,311	64,500	64,500	10,000	74,500
Bank of Commerce Natl. Associat'n	Cleveland	Cuyahoga	2,000,000	1,100,124	3,100,124	1,852,570	1,852,570	29,430	1,882,000
Central National	Cleveland	Cuyahoga	1,000,000	447,210	1,447,210	874,000	874,000	.....	874,000
Cleveland National	Cleveland	Cuyahoga	500,000	55,352	555,352	324,910	324,910	10,090	335,000
First National	Cleveland	Cuyahoga	2,500,000	26,859	2,526,859	1,306,520	1,306,520	343,480	1,650,000
National City	Cleveland	Cuyahoga	250,000	205,614	455,614	274,000	274,000	.....	274,000
National Commercial	Cleveland	Cuyahoga	1,500,000	554,118	2,054,118	1,166,630	1,166,630	93,370	1,260,000
Union National	Cleveland	Cuyahoga	1,600,000	365,973	1,965,973	971,610	971,610	208,390	1,180,000
First National	Arcanum	Darke	50,000	22,424	72,424	47,500	47,500	.....	47,500
Farmers' National	Greenville	Darke	84,000	124,596	208,596	131,200	131,200	5,750	136,950
Greenville National	Greenville	Darke	100,000	114,027	214,027	142,000	142,000	.....	142,000
Second National	Greenville	Darke	100,000	76,741	176,741	118,000	118,000	.....	118,000
First National	Defiance	Defiance	175,000	51,639	226,639	111,629	111,629	1,691	113,320
Merchants' National	Defiance	Defiance	100,000	8,186	108,186	38,323	38,323	15,770	54,093
First National	Hicksville	Defiance	50,000	7,445	57,445	24,642	24,642	4,080	28,722
Hicksville National	Hicksville	Defiance	25,000	4,666	29,666	10,703	10,703	4,130	14,833
Delaware National	Delaware	Delaware	150,000	38,417	188,417	117,480	117,480	4,990	122,470
First National	Delaware	Delaware	100,000	25,834	125,834	76,190	76,190	5,600	81,790
First National	Huron	Erie	50,000	4,394	54,394	33,430	33,430	.....	33,430
Commercial National	Sandusky	Erie	150,000	54,024	204,024	117,420	117,420	5,500	122,920
Third National Exchange	Sandusky	Erie	200,000	93,446	293,446	173,560	173,560	2,510	176,070
First National	Baltimore	Fairfield	25,000	2,740	27,740	15,440	15,440	2,590	18,030
First National	Lancaster	Fairfield	100,000	42,788	142,788	75,770	75,770	9,970	85,740
Hocking Valley National	Lancaster	Fairfield	60,000	42,955	102,955	60,240	60,240	6,680	66,920
Midland National	Washington C. H.	Fayette	50,000	35,114	85,114	55,325	55,325	.....	55,325
City National	Columbus	Franklin	300,000	98,533	398,533	239,120	239,120	.....	239,120
Commercial National	Columbus	Franklin	300,000	152,765	452,765	267,879	267,879	3,780	271,659
Deshler National	Columbus	Franklin	300,000	102,091	402,091	240,604	240,604	650	241,254
Hayden Clinton National	Columbus	Franklin	500,000	268,726	768,726	384,676	384,676	76,560	461,236
Huntington National	Columbus	Franklin	400,000	43,480	443,480	261,588	261,558	.....	261,588
National Bank of Commerce	Columbus	Franklin	200,000	48,627	248,627	149,176	149,176	.....	149,176
New First National	Columbus	Franklin	500,000	142,758	642,758	198,935	198,935	186,720	385,655
Ohio National	Columbus	Franklin	400,000	274,884	674,884	404,130	404,130	800	404,930
Union National	Columbus	Franklin	750,000	94,485	844,485	402,231	402,231	104,460	506,691
First National	Grove City	Franklin	25,000	463	25,463	10,648	10,648	4,630	15,278

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STATEMENT OF THE VALUATION OF NATIONAL BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
First National	Westerville	Franklin	$25,000	$2,228	$27,228	$9,377	$9,377	$6,960	$16,337
Farmers' National	Delta	Fulton	25,000	12,025	37,025	18,550	18,550	3,650	22,200
First National	Wauseon	Fulton	35,000	7,069	42,069	23,130	23,130	2,070	25,200
First National	Gallipolis	Gallia	100,000	51,098	151,098	93,305	84,993	5,530	90,523
First National	Burton	Geauga	25,000	6,325	31,325	18,760	18,760	1,240	20,000
First National	Chardon	Geauga	50,000	25,896	75,896	43,570	43,570	1,430	45,000
Spring Valley National	Spring Valley	Greene	25,000	1,415	26,415	16,500	16,500	980	17,480
Citizens' National	Xenia	Greene	100,000	82,392	182,392	120,000	120,000	.....	120,000
Xenia National	Xenia	Greene	100,000	63,807	163,807	93,000	93,000	11,200	104,200
First National	Byesville	Guernsey	25,000	10,273	35,273	22,027	22,027	900	22,927
Central National	Cambridge	Guernsey	100,000	23,290	123,290	50,013	50,013	30,140	80,153
Guernsey National	Cambridge	Guernsey	50,000	10,385	60,385	21,873	21,873	17,485	39,358
National	Cambridge	Guernsey	100,000	61,482	161,482	97,464	97,464	7,520	104,984
Quaker City National	Quaker City	Guernsey	100,000	50,234	150,234	96,652	96,652	1,000	97,652
First National	Senecaville	Guernsey	25,000	4,202	29,202	18,240	18,240	1,200	19,440
First National	Carthage	Hamilton	25,000	1,490	26,490	7,170	7,170	9,450	16,620
First National	Cheviot	Hamilton	25,000	2,896	27,896	17,292	17,292	.....	17,292
American National	Cincinnati	Hamilton	500,000	81,268	581,268	349,392	349,392	.....	349,392
Atlas National	Cincinnati	Hamilton	400,000	597,025	997,025	499,912	499,912	98,300	598,212
Citizens' National	Cincinnati	Hamilton	2,000,000	1,684,730	3,684,730	1,992,630	1,992,630	218,550	2,211,180
First National	Cincinnati	Hamilton	5,000,000	806,122	5,806,122	2,469,860	2,469,860	1,013,830	3,483,690
Second National	Cincinnati	Hamilton	500,000	541,730	1,041,730	497,738	497,738	127,300	625,038
Third National	Cincinnati	Hamilton	1,200,000	359,645	1,559,645	679,184	679,184	256,600	935,784
Fourth National	Cincinnati	Hamilton	500,000	797,681	1,297,681	545,164	545,164	220,100	765,264
Fifth National	Cincinnati	Hamilton	1,000,000	664,531	1,664,531	987,070	987,070	12,410	999,480
German National	Cincinnati	Hamilton	500,000	548,229	1,048,229	392,934	392,934	245,850	638,784
Market National	Cincinnati	Hamilton	500,000	409,849	909,849	492,452	492,452	63,400	555,852
Merchants' National	Cincinnati	Hamilton	1,200,000	346,988	1,546,988	916,500	916,500	15,510	932,010
Hamilton County National	Cleves	Hamilton	25,000	810	25,810	14,196	14,196	1,290	15,486
First National	Elmwood Place	Hamilton	50,000	11,827	61,827	29,578	29,578	7,520	37,098
First National	Harrison	Hamilton	25,000	5,208	30,208	17,214	17,214	1,890	19,104
First National	Lockland	Hamilton	50,000	28,791	78,791	33,580	33,580	13,830	47,410
First National	Madisonville	Hamilton	50,000	8,594	58,594	35,154	35,154	.....	35,154

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First National	Mt. Healthy	Hamilton	25,000	6,918	31,918	15,122	15,122	4,270	19,392
First National	Norwood	Hamilton	200,000	94,753	294,753	155,894	155,894	25,600	181,494
Norwood National	Norwood	Hamilton	200,000	47,963	247,963	142,896	142,896	5,880	148,776
American National	Findlay	Hancock	100,000	22,963	122,963	73,778	73,778	.....	73,778
Buckeye National	Findlay	Hancock	100,000	63,691	163,691	93,214	93,214	5,000	98,214
First National	Findlay	Hancock	150,000	30,122	180,122	96,383	96,383	11,690	108,073
First National	Ada	Hardin	25,000	21,759	46,759	28,055	28,055	.....	28,055
First National	Dunkirk	Hardin	25,000	5,140	30,140	16,109	16,109	1,980	18,089
Woodruff National	Dunkirk	Hardin	25,000	5,744	30,744	18,447	18,447	.....	18,447
First National	Forest	Hardin	25,000	2,400	27,400	13,443	13,443	3,000	16,443
First National	Kenton	Hardin	50,000	50,029	100,029	52,525	52,525	7,500	60,025
Kenton National	Kenton	Hardin	50,000	14,056	64,056	38,444	38,444	.....	38,444
First National	Bowerston	Harrison	25,000	3,492	28,492	17,520	17,520	.....	17,520
Farmers' and Mechanics' National	Cadiz	Harrison	50,000	.....	50,000	28,720	28,720	1,280	30,000
First National	Cadiz	Harrison	120,000	39,580	159,580	90,950	90,950	4,810	95,760
Fourth National	Cadiz	Harrison	120,000	41,011	161,011	86,560	86,560	10,050	96,610
Harrison National	Cadiz	Harrison	100,000	105,839	205,839	116,000	116,000	7,500	123,500
First National	Hopedale	Harrison	50,000	4,913	54,913	33,650	33,650	.....	33,650
Farmers' and Producers' National	Scio	Harrison	50,000	7,467	57,467	34,210	34,210	1,000	35,210
First National	Napoleon	Henry	50,000	19,369	69,369	22,640	22,640	7,360	30,000
Merchants' National	Hillsboro	Highland	100,000	17,929	117,929	68 410	71,410	10,575	81,985
National	Logan	Hocking	50,000	16,255	66,255	37,000	39,750	.....	39,750
First National	Greenwich	Huron	25,000	1,746	26,746	15,330	15,330	1,790	17,120
New London National	New London	Huron	50,000	32,930	82,930	49,935	49,935	3,140	53,075
Norwalk National	Norwalk	Huron	100,000	58,329	158,329	98,710	98,710	2,620	101,330
First National	Plymouth	Huron	50,000	10,859	60,859	35,860	35,860	3,090	38,950
First National	Jackson	Jackson	50,000	55,789	105,789	47,620	50,520	2,380	52,900
First National	Wellston	Jackson	50,000	61,605	111,605	42,890	47,890	7,110	55,000
Peoples' National	Adena	Jefferson	25,000	4,563	29,563	16,400	16,400	1,340	17,740
First National	Dillonvale	Jefferson	25,000	15,546	40,546	24,970	24,970	1,500	26,470
First National	Mingo Junction	Jefferson	25,000	6,761	31,761	19,260	19,260	.....	19,260
Peoples' National	Mt. Pleasant	Jefferson	50,000	5,170	55,170	32,860	32,860	760	33,620
Commercial National	Steubenville	Jefferson	125,000	95,812	220,812	120,220	120,220	10,830	131,050
National Exchange	Steubenville	Jefferson	250,000	217,497	467,497	209,360	209,360	68,140	277,500
Peoples' National	Steubenville	Jefferson	100,000	45,103	145,103	83,760	83,760	5,970	89,730
First National	Smithfield	Jefferson	100,000	85,278	185,278	110,530	110,530	2,660	113,190
First National'	Toronto	Jefferson	50,000	2,398	52,398	32,160	32,160	.....	32,160
The National	Toronto	Jefferson	50,000	666	50,666	34,680	34,680	3,250	37,930
First National	Centerburg	Knox	25,000	481	25,481	15,280	15,280	.....	15,280
First National	Fredericktown	Knox	25,000	6,239	31,239	29,800	21,800	.....	21,800
Farmers' and Merchants' National	Mt. Vernon	Knox	100,000	4,728	104,728	62,830	62,830	.....	62,830
First National	Mt. Vernon	Knox	50,000	20,448	70,448	29,210	34,210	.....	34,210
New Knox National	Mt. Vernon	Knox	100,000	30,785	130,785	78,470	78,470	.....	78,470
Painesville National	Painesville	Lake	100,000	31,981	131,981	57,272	57,272	24,030	81,302
Citizens' National	Ironton	Lawrence	100,000	31,692	131,692	88,255	88,255	.....	88,255
First National	Ironton	Lawrence	300,000	45,808	345,808	210,112	210,112	14,670	224,782
Second National	Ironton	Lawrence	125,000	135,477	260,477	157,578	157,578	11,750	169,328
First National	Newark	Licking	100,000	86,574	186,574	103,760	103,760	8,200	111,960
Franklin National	Newark	Licking	250,000	100,326	350,326	210,000	210,000	.....	210,000
First National	Utica	Licking	40,000	20,174	60,174	36,150	36,150	1,400	37,550
Bellefontaine National	Bellefontaine	Logan	100,000	25,403	125,403	77,270	77,270	9,500	86,770
Peoples' National	Bellefontaine	Logan	100,000	45,476	145,476	94,500	94,500	.....	94,500
National	Elyria	Lorain	250,000	106,684	356,684	215,327	215,327	1,310	216,637
National Bank of Commerce	Lorain	Lorain	100,000	21,077	121,077	72,646	72,646	.....	72,646

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STATEMENT OF THE VALUATION OF NATIONAL BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
First National	Wellington	Lorain	$50,000	$28,289	$78,289	$43,171	$43,171	$3,790	$46,961
First National	Toledo	Lucas	500,000	872,175	1,372,175	758,180	758,180	65,120	823,300
National Bank of Commerce	Toledo	Lucas	1,000,000	281,222	1,281,222	765,340	765,340	3,390	768,730
Northern National	Toledo	Lucas	1,000,000	259,290	1,259,290	755,570	755,570	.....	755,570
Second National	Toledo	Lucas	1,000,000	1,083,013	2,083,013	1,249,810	1,249,810	.....	1,249,810
Madison National	London	Madison	120,000	50,786	170,786	102,000	102,000	.....	102,000
Citizens' National	Mt. Sterling	Madison	60,000	7,813	67,813	40,680	40,680	.....	40,680
First National	Mt. Sterling	Madison	50,000	11,791	61,791	33,480	33,480	3,520	37,000
Farmers' National	Plain City	Madison	25,000	4,796	29,796	11,870	11,870	6,000	17,870
Farmers' National	Canfield	Mahoning	50,000	12,061	62,061	37,240	37,240	.....	37,240
Commercial National	Youngstown	Mahoning	300,000	125,703	425,703	255,420	255,420	.....	255,420
First National	Youngstown	Mahoning	1,500,000	732,000	2,232,000	1,283,770	1,283,770	55,430	1,339,200
Mahoning National	Youngstown	Mahoning	300,000	202,657	502,657	281,350	281,350	20,240	301,590
Campbell National	LaRue	Marion	30,000	4,549	34,549	20,730	20,730	.....	20,730
City National	Marion	Marion	100,000	34,891	134,891	78,990	78,990	4,858	83,848
Marion National	Marion	Marion	200,000	81,242	281,242	154,390	154,390	17,085	171,475
Exchange National	Lodi	Medina	40,000	15,284	55,284	34,300	34,300	3,100	37,400
Medina County National	Medina	Medina	50,000	18,839	68,839	44,800	44,800	2,550	47,350
Old Phoenix National	Medina	Medina	75,000	76,305	151,305	101,000	101,000	.....	101,000
First National	Wadsworth	Medina	25,000	13,585	38,585	23,800	23,800	2,000	25,800
Wadsworth National	Wadsworth	Medina	50,000	13,285	63,285	39,840	39,840	2,660	42,500
Citizens' National	Middleport	Meigs	25,000	3,395	28,395	18,595	18,595	.....	18,595
Pomeroy National	Pomeroy	Meigs	50,000	51,272	101,272	59,020	59,020	8,480	67,500
First National	Celina	Mercer	50,000	25,165	75,165	43,157	43,157	5,700	48,857
Citizens' National	Covington	Miami	25,000	3,739	28,739	19,000	19,000	.....	19,000
Piqua National	Piqua	Miami	200,000	184,477	384,477	212,000	212,000	35,710	247,710
Citizens' National	Tippecanoe City	Miami	50,000	14,315	64,315	36,000	36,000	7,950	43,950
Tipp National	Tippecanoe City	Miami	60,000	39,923	99,923	60,600	60,600	2,180	62,780
First National	Troy	Miami	200,000	69,404	269,404	178,000	178,000	6,080	184,080
Troy National	Troy	Miami	100,000	71,108	171,108	113,000	113,000	.....	113,000
Citizens' National	Piqua	Miami	150,000	71,653	221,653	142,500	142,500	5,000	147,500
First National	West Milton	Miami	30,000	318	30,318	19,200	19,200	2,160	21,360
First National	Beallsville	Monroe	25,000	7,084	32,084	21,225	21,225	160	21,385

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First National	Clarington	Monroe	40,000	18,365	58,365	38,910	38,910	.....	38,910
First National	Lewisville	Monroe	24,850	.....	24,850	16,000	16,000	.....	16,000
First National	Sardis	Monroe	25,000	3,476	28,476	18,990	18,990	.....	18,990
First National	Woodsfield	Monroe	50,000	30,510	80,510	42,060	42,060	11,600	53,660
City National	Dayton	Montgomery	200,000	211,405	411,405	246,156	246,156	1,000	247,156
Dayton National	Dayton	Montgomery	300,000	165,334	465,334	279,211	279,211	.....	279,211
Fourth National	Dayton	Montgomery	600,000	300,441	900,441	541,471	541,471	.....	541,471
Merchants' National	Dayton	Montgomery	200,000	84,607	284,607	162,816	162,816	8,020	170,836
Third National	Dayton	Montgomery	400,000	213,508	613,508	368,224	368,224	.....	368,224
Teutonia National	Dayton	Montgomery	200,000	46,539	246,539	148,324	148,324	.....	148,324
Winters National	Dayton	Montgomery	500,000	243,981	743,981	446,388	446,388	.....	446,388
First National	Germantown	Montgomery	50,000	63,360	113,360	66,950	66,950	.....	66,950
First National	Miamisburg	Montgomery	200,000	105,914	305,914	182,172	182,172	.....	182,172
First National	Chesterhill	Morgan	25,000	13,578	38,578	21,980	21,980	1,020	23,000
Malta National	Malta	Morgan	50,000	10,069	60,069	39,260	39,260	740	40,000
Citizens' National	McConnelsville	Morgan	100,000	31,608	131,608	80,000	80,000	.....	80,000
First National	McConnelsville	Morgan	100,000	20,733	120,733	80,000	80,000	.....	80,000
First National	Stockport	Morgan	25,000	930	25,930	18,000	18,000	.....	18,000
First National	Cardington	Morrow	60,000	20,565	80,565	48,585	48,585	7,810	56,395
Mt. Gilead National	Mt. Gilead	Morrow	50,000	25,474	75,474	51,345	51,345	1,900	53,245
National Bank Morrow County	Mt. Gilead	Morrow	50 000	35,726	85,726	58,135	58,135	3,000	61,135
Dresden National	Dresden	Muskingum	25,000	908	25,908	15,545	15,545	.....	15,545
First National	New Concord	Muskingum	25,000	1,960	26,960	11,016	11,016	5,160	16,176
First National	Roseville	Muskingum	25,000	2,332	27,332	16,400	16,400	.....	16,400
First National	Zanesville	Muskingum	300,000	438,637	738,637	423,372	423,372	19,810	443,182
Old Citizens' National	Zanesville	Muskingum	200,000	198,515	398,515	222,019	222,019	17,090	239,109
Citizens' National	Caldwell	Noble	60,000	28,758	88,758	45,055	45,055	8,270	53,325
Noble County National	Caldwell	Noble	60,000	65,267	125,267	68,247	68,247	6,000	74,247
First National	Summerfield	Noble	25,000	11,589	36,589	21,550	21,550	440	21,990
First National	Elmore	Ottawa	25,000	9,298	34,298	19,940	19,940	640	20,580
First National	Oak Harbor	Ottawa	25,000	9,102	34,102	20,460	20,460	.....	20,460
First National	Port Clinton	Ottawa	35,000	16,228	51,228	27,840	27,840	2,900	30,740
Paulding National	Paulding	Paulding	40,000	8,157	48,157	22,830	22,830	5,260	28,090
Citizens' National	New Lexington	Perry	25,000	19,188	44,188	25,600	25,600	3,100	28,700
First National	Circleville	Pickaway	130,000	72,190	202,190	117,317	117,317	14,120	131,437
Second National	Circleville	Pickaway	125,000	63,556	188,556	118,677	118,677	3,900	122,577
Third National	Circleville	Pickaway	100,000	35,267	135,267	87,923	87,923	.....	87,923
First National	New Holland	Pickaway	25,000	15,319	40,319	25,974	25,974	850	26,824
Piketon National	Piketon	Pike	25,000	3,778	28,778	17,150	17,150	.....	17,150
First National	Waverly	Pike	50,000	10,512	60,512	32,000	32,000	8,000	40,000
First National	Garrettsville	Portage	80,000	19,935	99,935	59,430	59,430	4,080	63,510
Kent National	Kent	Portage	60,000	12,356	72,356	40,040	40,040	7,770	47,810
First National	Mantua	Portage	40,000	13,442	53,442	32,390	32,390	1,200	33,590
Ravenna National	Ravenna	Portage	100,000	12,047	112,047	65,100	65,100	7,040	72,140
Second National	Ravenna	Portage	150,000	32,612	182,612	107,700	107,700	8,900	116,600
First National	Camden	Preble	50,000	5,929	55,929	36,017	36,017	.....	36,017
Eaton National	Eaton	Preble	60,000	20,553	80,553	52,990	52,990	.....	52,990
Preble County National	Eaton	Preble	60,000	52,685	112,685	58,546	58,546	11,940	70,486
First National	Kalida	Putnam	25,000	1,296	26,296	15,978	15,978	.....	15,978
First National	Ottawa	Putnam	25,000	1,849	26,849	16,718	16,718	.....	16,718
First National	Butler	Richland	25,000	1,833	26,833	15,830	15,830	1,610	17,440
Citizens' National	Mansfield	Richland	100,000	71,845	171,845	111,700	111,700	.....	111,700
Peoples' National	Plymouth	Richland	25,000	2,686	27,686	18,000	18,000	.....	18,000
First National	Shelby	Richland	50,000	11,286	61,286	35,870	35,870	3,970	39,840

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STATEMENT OF THE VALUATION OF NATIONAL BANKS, ETC.—Concluded.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Central National	Chillicothe	Ross	$100,000	$118,881	$218,881	$118,830	$118,830	$21,650	$140,480
Citizens' National	Chillicothe	Ross	100,000	31,813	131,813	85,680	85,680	.....	85,680
First National	Chillicothe	Ross	150,000	225,492	375,492	238,360	238,360	5,730	244,090
Ross County National	Chillicothe	Ross	150,000	88,554	238,554	153,430	153,430	.....	153,430
First National	Bellevue	Sandusky	50,000	22,757	72,757	47,737	47,737	750	48,487
First National	Fremont	Sandusky	100,000	121,589	221,589	122,730	122,730	10,770	133,500
Central National	Portsmouth	Scioto	100,000	26,027	126,027	69,310	69,310	.....	69,310
First National	Portsmouth	Scioto	300,000	68,319	368,319	196,621	196,621	6,270	202,891
First National	Fostoria	Seneca	50,000	10,416	60,416	35,230	35,230	1,020	36,250
City National	Tiffin	Seneca	100,000	9,820	109,820	58,590	58,590	7,300	65,890
Commercial National	Tiffin	Seneca	150,000	50,774	200,774	113,960	113,960	6,500	120,460
Tiffin National	Tiffin	Seneca	250,000	109,912	359,912	220,100	220 100	9,000	229,100
First National	Jackson Center	Shelby	33,000	3,486	36,486	21,670	21,670	600	22,270
Citizens' National	Sidney	Shelby	100,000	22,936	122,936	60,050	60,050	12,160	72,210
First National	Sidney	Shelby	100,000	29,408	129,408	77,460	77,460	.....	77,460
First National	Alliance	Stark	100,000	32,427	132,427	67,400	67,400	12,067	79,467
City National	Canton	Stark	200,000	19,160	219,160	82,394	82,394	53,200	135,594
First National	Canton	Stark	200,000	151,793	351,793	177,470	177,470	40,000	217,470
First National	Massillon	Stark	150,000	200,327	350,327	204,820	204,820	5,380	210,200
Merchants' National	Massillon	Stark	150,000	151,362	301,362	152,250	158,250	6,120	164,370
Union National	Massillon	Stark	150,000	65,286	215,286	124,995	124,995	4,180	129,175
First National	Akron	Summit	200,000	344,553	544,553	309,100	309,100	28,700	337,800
National City	Akron	Summit	100,000	38,297	138,297	82,800	82,800	.....	82,800
Second National	Akron	Summit	350,000	111,396	461,396	276,600	276,600	.....	276,600
First National	Cortland	Trumbull	50,000	18,609	68,609	39,616	39,616	1,550	41,166
Kinsman National	Kinsman	Trumbull	50,000	33,745	83,745	47,330	47,330	2,920	50,250
First National	Girard	Trumbull	30,000	8,052	38,052	20,977	20,977	1,720	22,697
First National	Newton Falls	Trumbull	50,000	16,745	66,745	38,797	38,797	1,250	40,047
First National	Niles	Trumbull	300,000	.....	300,000	172,178	172,178	7,270	179,448
Second National	Warren	Trumbull	100,000	91,629	191,629	105,537	105,537	9,440	114,977
Union National	Warren	Trumbull	200,000	82,347	282,347	155,418	155,418	13,990	169,408
Western Reserve National	Warren	Trumbull	200,000	140,385	340,385	195,521	195,521	8,710	204,231
Exchange National	Canal Dover	Tuscarawas	50,000	35,036	85,036	50,094	50,094	5,240	55,334

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First National	Canal Dover	Tuscarawas	50,000	18,770	68,770	44,700	44,700	.....	44,700
Dennison National	Dennison	Tuscarawas	60,000	15,188	75,188	45,890	45,890	3,130	49,020
First National	Newcomerstown	Tuscarawas	50,000	6,363	56,363	32,703	32,703	4,000	36,703
Citizens' National	New Philadelphia	Tuscarawas	50,000	12,257	62,257	34,067	34,067	6,400	40,467
First National	Convoy	Van Wert	25,000	3,520	28,520	18,240	18,240	300	18,540
First National	Van Wert	Van Wert	150,000	72,343	222,343	135,420	135,420	4,440	139,860
Van Wert National	Van Wert	Van Wert	100,000	75,736	175,736	110,860	110,860	3,370	114,230
Vinton County National	McArthur	Vinton	50,000	22,693	72,693	28,250	41,250	1,750	43,000
Franklin National	Franklin	Warren	50,000	61,602	111,602	73,763	72,563	.....	72,563
Warren National	Franklin	Warren	25,000	1,914	26,914	17,495	17,495	.....	17,495
Citizens' National	Lebanon	Warren	50,000	38,631	88,631	57,610	57,610	.....	57,610
Lebanon National	Lebanon	Warren	100,000	115,657	215,657	115,177	115,177	25,000	140,177
First National	Mason	Warren	25,000	2,023	27,023	17,566	17,566	.....	17,566
First National	Morrow	Warren	25,000	141	25,141	16,342	16,342	.....	16,342
Morrow National	Morrow	Warren	25,000	1,278	26,278	17,082	17,082	.....	17,082
Waynesville National	Waynesville	Warren	50,000	70,372	120,372	71,327	71,327	6,980	78,307
First National	Belpre	Washington	25,000	1,256	26,256	17,940	17,940	.....	17,940
First National	Lowell	Washington	25,000	15,367	40,367	27,250	27,250	.....	27,250
Citizens' National	Marietta	Washington	100,000	90,253	190,253	120,640	120,640	11,630	132,270
First National	Marietta	Washington	150,000	357,300	507,300	317,930	317,930	21,210	339,140
German National	Marietta	Washington	100,000	25,441	125,441	71,775	71,775	13,500	85,275
First National	New Matamoras	Washington	25,000	16,168	41,168	27,440	27,440	.....	27,440
First National	Watertown	Washington	25,000	7,089	32,089	21,510	21,510	.....	21,510
First National	Dalton	Wayne	25,008	6,640	31,640	19,800	19,800	700	20,500
Orrville National	Orrville	Wayne	40,000	15,483	55,483	37,400	36,100	.....	36,100
Citizens' National	Wooster	Wayne	100,000	8,828	108,828	70,700	70,700	.....	70,700
Wayne County National	Wooster	Wayne	150,000	40,048	190,048	115,460	115,460	6,840	122,300
Farmers' National	Bryan	Williams	50,000	20,902	70,902	33,520	33,520	9,020	42,540
First National	Bryan	Williams	60,000	25,115	85,115	46,660	46,660	4,400	51,060
First National	Montpelier	Williams	30,000	2,105	32,105	15,350	15,350	3,300	18,650
Montpelier National	Montpelier	Williams	50,000	8,536	58,536	30,720	30,720	4,400	35,120
First National	Bowling Green	Wood	50,000	13,479	63,479	32,800	32,800	5,540	38,340
First National	North Baltimore	Wood	60,000	3,009	63,009	32,800	32,800	5,540	38,340
First National	Weston	Wood	25,000	5,990	30,990	19,050	19,050	.....	19,050
First National	Carey	Wyandot	25,000	2,788	27,788	16,610	16,610	400	17,010
First National	Upper Sandusky	Wyandot	105,000	63,371	168,371	100,220	100,220	3,300	103,520
Commercial National	Upper Sandusky	Wyandot	75,000	26,189	101,189	61,580	61,580	.....	61,580
Total	.....	.....	$60,273,950	$29,107,732	$89,381,682	$49,652,687	$49,704,625	$5,089,001	$54,793,626

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TABLE XIV.

STATEMENT OF THE VALUATION OF INCORPORATED STATE BANKS AS RETURNED TO AND FIXED BY THE STATE BOARD OF EQUALIZATION OF BANK SHARES FOR 1908.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Farmers' Bank & Savings Co.	Peebles	Adams	$16,100	$102	$16,202	$3,830	3,830	$1,000	$4,830
Bank of West Union	West Union	Adams	4,000	1,230	5,230	2,700	2,700	.....	2,700
Commercial Bank & Savings Co.	Bluffton	Allen	30,000	6,112	36,112	22,775	22,775	1,300	24,075
Commercial	Delphos	Allen	50,000	53,586	103,586	69,057	69,057	.....	69,057
Harrod State	Harrod	Allen	15,000	.....	15,000	8,162	8,162	1,800	9,962
Lima Trust Co.	Lima	Allen	200,000	39,735	239,735	137,073	137,073	22,750	159,823
Metropolitan	Lima	Allen	50,000	14,819	64,819	43,212	43,212	.....	43,212
Ashland Bank & Savings Co.	Ashland	Ashland	50,000	6,065	56,065	33,660	33,660	.....	33,660
Citizens' Savings Bank Co.	Loudonville	Ashland	15,000	1,891	16,891	6,650	5,750	5,000	10,750
Nova Banking Co	Nova	Ashland	10,200	630	10,830	6,800	6,800	.....	6,800
Conneaut Mutual Loan & Trust Co.	Conneaut	Ashtabula	100,000	42,215	142,215	75,960	75,960	9,360	85,320
Citizens' Banking & Trust Co.	Conneaut	Ashtabula	46,450	.....	46,450	24,690	24,690	3,070	27,760
Geneva Savings Bank Co.	Geneva	Ashtabula	50,000	24,769	74,769	39,480	39,480	5,380	44,860
Jefferson Banking Co	Jefferson	Ashtabula	25,000	6,228	31,228	17,536	17,536	1,200	18,736
Orwell Banking Co	Orwell	Ashtabula	25,000	15,778	40,778	23,650	23,650	820	24,470
Security Savings	Athens	Athens	15,000	5,105	20,105	11,400	12,900	.....	12,900
Glouster	Glouster	Athens	25,000	909	25,909	13,340	13,840	1,660	15,500
Home	St. Marys	Auglaize	40,000	27,178	67,178	35,990	35,990	6,900	42,890
St. Marys Banking & Trust Co.	St. Marys	Auglaize	30,000	8,709	38,709	24,530	24,530	.....	24,530
Citizens	Waynesfield	Auglaize	25,000	4,154	29,154	18,650	18,650	.....	18,650
Dollar Savings	Barnesville	Belmont	25,000	.....	25,000	17,640	17,640	.....	17,640
Dollar Savings	Bellaire	Belmont	50,000	53,461	103,461	53,940	53,940	8,620	62,560
Dollar Savings	Bridgeport	Belmont	50,000	17,078	67,078	40,280	40,280	.....	40,280
Dollar Savings	St. Clairsville	Belmont	21,100	23,271	44,371	25,120	25,120	1,500	26,620
Dollar Savings	Flushing	Belmont	24,370	1,660	26,030	14,370	14,370	1,250	15,620
Commercial	Martins Ferry	Belmont	25,000	23,144	48,144	28,750	28,750	150	28,900
German Savings	Martins Ferry	Belmont	25,000	13,107	38,107	22,250	22,250	1,400	23,650
Peoples'	Martins Ferry	Belmont	50,000	33,753	83,753	50,250	50,250	.....	50,250
Aberdeen Banking Co.	Aberdeen	Brown	5,000	368	5,368	3,800	3,800	.....	3,800
Citizens'	Hamersville	Brown	15,000	940	15,940	10,400	10,400	10	10,410
Citizens'	Higginsport	Brown	15,000	6,244	21,244	15,125	14,000	.....	14,000
Bank of Russellville	Russellville	Brown	15,000	1,184	16,184	9,845	9,845	900	10,745

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Sardinia Banking Co.	Sardinia	Brown	15,600	230	15,830	10,760	10,760	.....	10,760
Citizens' Savings Bank & Trust Co.	Hamilton	Butler	85,000	.....	85,000	55,250	55,250	.....	55,250
Hamilton Dime Savings Bank Co.	Hamilton	Butler	100,000	50,133	150,133	105,000	100,000	.....	100,000
Oglesby & Barnitz Co.	Middletown	Butler	50,000	54,924	104,924	70,000	70,000	.....	70,000
Farmers' State & Savings	Oxford	Butler	25,000	1,747	26,747	17,000	17,000	1,450	18,450
Bank of Reiley	Reiley	Butler	5,000	117	5,117	3,400	3,400	.....	3,400
Bank of Trenton Co	Trenton	Butler	12,500	.....	12,500	8,750	8,350	.....	8,350
Carrollton Savings & Banking Co.	Carrollton	Carroll	40,000	2,638	42,638	29,880	29,880	.....	29,880
The Cummings Trust Co.	Carrollton	Carroll	70,000	13,088	83,088	51,320	51,320	7,020	58,340
Farmers' & Merchants'	Christiansburg	Champaign	15,000	436	15,436	10,000	10,000	.....	10,000
Farmers'	Mechanicsburg	Champaign	100,000	23,734	123,734	80,000	80,000	.....	80,000
American Trust & Savings Co.	Springfield	Clark	200,000	39,272	239,272	155,530	155,530	.....	155,530
Citizens'	Felicity	Clermont	15,000	3,228	18,228	16,880	10,880	620	11,500
State	Moscow	Clermont	15,000	3,167	18,167	12,500	11,000	.....	11,000
Farmers' & Merchants'	Williamsburg	Clermont	3,500	.....	3,500	5,600	3,100	.....	3,100
Port William Banking Co	Port William	Clinton	12,500	.....	12,500	7,135	7,135	.....	7,135
Columbiana Banking & Savings Co.	Columbiana	Columbiana	12,500	.....	12,500	7,500	7,500	.....	7,500
Dollar Savings	East Liverpool	Columbiana	60,000	19,039	79,039	40,552	42,052	5,000	47,052
Kensington State	Kensington	Columbiana	12,550	.....	12,550	7,545	7,145	1,020	8,165
Farmers' & Merchants' Banking Co.	Leetonia	Columbiana	50,000	7,985	57,985	35,526	35,526	.....	35,526
New Waterford Banking Co.	New Waterford	Columbiana	12,500	.....	12,500	8,508	8,000	.....	8,000
Citizens' Savings Bank & Trust Co.	Salem	Columbiana	50,000	9,193	59,193	27,614	27,614	7,900	35,514
Citizens' Banking Co.	Salineville	Columbiana	25,000	7,401	32,401	14,050	14,050	5,390	19,440
Peoples' Banking Co.	Salineville	Columbiana	15,000	.....	15,000	7,690	6,940	1,310	8,250
Peoples' Banking & Trust Co	Coshocton	Coshocton	60,800	1,804	62,604	41,736	41,736	.....	41,736
West Lafayette Bank Co.	West Lafayette	Coshocton	25,000	4,655	29,655	21,072	20,072	.....	20,072
Farmers' & Merchants'	Warsaw	Coshocton	12,500	5,999	18,499	9,703	9,003	3,040	12,043
Farmers' & Citizens' Savings Co.	Bucyrus	Crawford	25,000	.....	25,000	16,250	16,250	.....	16,250
Commercial Savings Co	Galion	Crawford	50,000	3,184	53,184	28,000	28,000	6,380	34,380
Bank of Berea	Berea	Cuyahoga	30,000	19,853	49,853	34,220	31,220	1,680	32,900
Chagrin Falls Bank Co.	Chagrin Falls	Cuyahoga	50,000	7,582	57,582	31,740	31,740	2,760	34,500
Rogers & Sons	Chagrin Falls	Cuyahoga	5,000	6,036	11,036	6,620	6,620	.....	6,620
American Savings Bank Co.	Cleveland	Cuyahoga	50,000	.....	50,000	22,100	22,100	.....	22,100
Broadway Savings & Trust Co	Cleveland	Cuyahoga	300,000	315,496	615,496	320,660	320,660	48,640	369,300
Brooklyn Savings & Loan Co	Cleveland	Cuyahoga	26,300	4,633	30,933	19,790	19,790	19,790	39,580
Citizens' Savings & Trust Co.	Cleveland	Cuyahoga	4,000,000	2,969,519	6,969,519	3,153,540	3,153,540	1,031,460	4,185,000
Clark Avenue Savings Bank Co	Cleveland	Cuyahoga	50,000	6,516	56,516	25,710	25,710	8,190	33,900
Cleveland Trust Co.	Cleveland	Cuyahoga	2,500,000	1,206,327	3,706,327	1,790,800	1,790,800	634,200	2,425,000
Columbia Savings & Loan Co	Cleveland	Cuyahoga	100,000	55,313	155,313	89,230	89,230	3,950	93,180
Depositors Savings & Trust Co.	Cleveland	Cuyahoga	300,000	43,581	343,581	206,000	206,000	.....	206,000
Dime Savings & Banking Co.	Cleveland	Cuyahoga	.....	22,853	22,853	15,510	15,510	14,990	30,500
East End Banking & Trust Co.	Cleveland	Cuyahoga	5,000	.....	5,000	3,000	3,000	.....	3,000
Euclid Avenue Trust Co.	Cleveland	Cuyahoga	300,000	35,000	335,000	116,970	116,970	24,030	141,000
Farmers' & Merchants' Banking Co.	Cleveland	Cuyahoga	100,000	23,817	123,817	69,070	69,070	5,220	74,290
Forest City Savings & Trust Co	Cleveland	Cuyahoga	250,000	52,523	302,523	92,400	103,080	52,400	155,480
Franklin Savings & Banking Co.	Cleveland	Cuyahoga	25,000	.....	25,000	12,930	12,930	900	13,830
Garfield Savings Bank Co.	Cleveland	Cuyahoga	100,000	106,999	206,999	103,490	103,490	20,510	124,000
German American Savings Bank Co.	Cleveland	Cuyahoga	50,000	30,061	80,061	48,030	48,030	.....	48,030
Guardian Savings & Trust Co.	Cleveland	Cuyahoga	1,000,000	500,000	1,500,000	759,030	759,030	215,970	975,000
Guardian Savings & Trust Co., Assignee of Federal Trust Co.	Cleveland	Cuyahoga	15,000	25,000	40,000	24,000	24,000	.....	24,000
Home Savings & Banking Co	Cleveland	Cuyahoga	50,000	8,648	58,648	35,190	35,190	.....	35,190
Hough Bank & Trust Co	Cleveland	Cuyahoga	25,000	5,692	30,692	9,710	9,710	8,690	18,400
Lake Shore Banking & Trust Co.	Cleveland	Cuyahoga	200,000	73,819	273,819	141,160	141,160	23,840	165,000

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STATEMENT OF THE VALUATION OF INCORPORATED STATE BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Lincoln Savings & Banking Co.	Cleveland	Cuyahoga	$50,000	$2,966	$52,966	$9,680	$9,680	$22,100	$31,780
Lorain St. Savings Bank Co	Cleveland	Cuyahoga	100,000	8,607	108,607	65,100	65,100	.....	65,100
Metropolitan Banking Co	Cleveland	Cuyahoga	50,000	.....	50,000	29,500	29,500	.....	29,500
Pearl St. Savings & Trust Co	Cleveland	Cuyahoga	200,000	149,346	349,346	183,820	183,820	26,180	210,000
Peoples' Savings Bank Co	Cleveland	Cuyahoga	200,000	167,527	367,527	109,700	109,700	110,810	220,510
Reserve Trust Co	Cleveland	Cuyahoga	300,000	7,994	307,994	94,725	94,725	90,075	184,800
South Cleveland Banking Co	Cleveland	Cuyahoga	150,000	48,061	198,061	96,045	96,045	22,625	118,670
State Banking & Trust Co	Cleveland	Cuyahoga	500,000	195,415	695,415	278,720	278,720	138,280	417,000
Superior Savings & Trust Co	Cleveland	Cuyahoga	500,000	575,796	1,075,796	645,000	645,000	.....	645,000
United Banking & Savings Co	Cleveland	Cuyahoga	400,000	31,485	431,485	153,860	153,860	90,170	244,030
West Cleveland Banking Co	Cleveland	Cuyahoga	94,625	4,049	98,674	45,520	45,520	13,680	59,200
Woodland Ave. Savings & Trust Co.	Cleveland	Cuyahoga	300,000	232,962	532,962	300,210	300,210	19,590	319,800
Euclid Banking Co	Euclid	Cuyahoga	12,500	172	12,672	1,200	1,200	6,400	7,600
Nottingham Savings & Banking Co.	Nottingham	Cuyahoga	15,080	1,899	16,979	10,180	10,180	.....	10,180
Rocky River Savings & Banking Co.	Rocky River	Cuyahoga	50,000	2,798	52,798	27,640	27,640	4,160	31,800
Citizens' Bank Co	Ansonia	Darke	25,000	4,962	29,962	14,100	14,100	6,400	20,500
Farmers' Bank Co	Arcanum	Darke	30,000	8,364	38,364	14,000	13,000	8,070	21,070
Peoples' Banking Co	Hollansburg	Darke	15,000	1,911	16,911	11,400	11,400	.....	11,400
State	Defiance	Defiance	50,000	3,835	53,835	26,918	26,918	.....	26,918
Ney Banking Co	Ney	Defiance	12,500	13	12,513	5,216	5,216	1,040	6,256
Farmers' Savings Bank Co	Ashley	Delaware	12,500	2,731	15,231	7,000	7,000	2,900	9,900
Delaware Savings Bank Co	Delaware	Delaware	50,000	30,588	80,588	52,020	52,020	360	52,380
Deposit Banking Co	Delaware	Delaware	50,000	38,286	88,286	49,940	49,940	7,450	57,390
Bank of Galena Co	Galena	Delaware	25,000	2,704	27,704	15,480	15,480	2,530	18,010
Ostrander Banking Co	Ostrander	Delaware	7,500	2,041	9,541	4,030	4,030	2,170	6,200
Berlin Heights Banking Co	Berlin Heights	Erie	50,000	10,715	60,715	36,250	36,250	1,840	38,090
Citizens' Banking Co	Berlin Heights	Erie	35,000	3,396	38,396	20,910	20,910	2,600	23,510
Castalia Banking Co	Castalia	Erie	12,500	2,862	15,362	11,400	9,400	280	9,680
American Banking & Trust Co.	Sandusky	Erie	100,000	3,648	103,648	64,080	64,080	.....	64,080
Citizens' Banking Co	Sandusky	Erie	100,000	135,448	235,448	137,260	137,260	4,030	141,290
Bank of Vermilion	Vermilion	Erie	13,550	442	13,992	8,400	8,400	.....	8,400
Erie County Banking Co	Vermilion	Erie	50,000	7,625	57,625	33,770	33,770	800	34,570
Washington Savings Bank & Tr. Co.	Washington C. H.	Fayette	25,000	1,134	26,134	16,987	16,987	.....	16,987
Canal Winchester	Canal Winchester	Franklin	10,000	1,401	11,401	6,841	6,841	.....	6,841

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Peoples, Bank Canal Winchester	Canal Winchester	Franklin	12,500	5,263	17,763	9,558	9,558	1,100	10,658
American Savings	Columbus	Franklin	50,000	699	50,699	30,419	30,419	.....	30,419
The David C. Beggs	Columbus	Franklin	.....	282	282	169	169	.....	169
Capital City	Columbus	Franklin	100,000	37,523	137,523	82,514	82,514	.....	82,514
Capital Trust Co	Columbus	Franklin	400,000	48,419	448,419	118,592	118,592	145,660	264,252
Citizens' Savings	Columbus	Franklin	100,000	135,971	235,971	88,762	88,762	52,820	141,582
Colonial	Columbus	Franklin	30,250	.....	30,250	15,619	15,619	2,200	17,819
Columbus Savings Bank Co	Columbus	Franklin	50,000	40,750	90,750	53,770	53,770	680	54,450
Columbus Savings & Trust Co	Columbus	Franklin	610,000	92,205	702,205	12,193	12,193	409,130	421,323
Lincoln Savings	Columbus	Franklin	50,000	1,475	51,475	26,825	26,825	4,060	30,885
Market Exchange	Columbus	Franklin	100,000	81,213	181,213	108,728	108,728	.....	108,728
Northern Savings	Columbus	Franklin	25,000	1,661	26,661	15,997	15,997	.....	15,997
North Side Savings	Columbus	Franklin	25,000	8,385	33,385	20,031	20,031	.....	20,031
Ohio Trust Co	Columbus	Franklin	500,000	202,527	702,527	316,506	316,506	105,010	421,516
Peoples'	Columbus	Franklin	25,000	4,742	29,742	10,406	10,406	7,440	17,846
Produce Exchange	Columbus	Franklin	25,000	1,492	26,492	15,895	15,895	.....	15,895
Security Savings	Columbus	Franklin	37,200	8,039	45,239	27,143	27,143	.....	27,143
State Savings Bank Co	Columbus	Franklin	200,000	118,498	318,498	189,694	189,694	1,405	191,099
West Side Dime Savings	Columbus	Franklin	25,000	8,621	33,621	20,172	20,172	.....	20,172
Grove City Savings	Grove City	Franklin	17,250	831	18,081	10,849	10,849	.....	10,849
Groveport	Groveport	Franklin	12,500	621	13,121	7,003	7,003	870	7,873
Harrisburg Savings & Banking Co	Harrisburg	Franklin	12,500	2,442	14,942	8,335	8,335	630	8,965
Merchants' & Farmers'	Hilliard	Franklin	12,500	1,482	13,982	8,129	8,129	270	8,399
Reynoldsburg	Reynoldsburg	Franklin	12,500	983	13,483	7,490	7,490	600	8,090
The Bank of Westerville	Westerville	Franklin	30,000	8,283	38,283	21,770	21,770	1,200	22,970
The Worthington Savings	Worthington	Franklin	25,000	300	25,300	15,180	15,180	.....	15,180
Peoples' State Bank Co	Archbold	Fulton	12,500	.....	12,500	6,620	6,620	380	7,000
Peoples' Savings Bank Co	Delta	Fulton	25,000	810	25,810	11,750	13,750	1,720	15,470
Farmers' State	Fayette	Fulton	12,500	1,044	13,544	6,950	6,950	1,150	8,100
Fayette State Savings	Fayette	Fulton	12,500	804	13,304	7,740	7,740	240	7,980
Bank of Fayette	Fayette	Fulton	5,000	3,944	8,944	5,160	5,160	240	5,400
Fulton County Savings Bank Co	Lyons	Fulton	12,500	329	12,829	7,680	7,680	.....	7,680
Farmers' & Merchants' Bank Co	Matamoras	Fulton	12,500	6,924	19,424	11,180	11,180	120	11,300
Farmers' & Merchants' Deposit Co	Swanton	Fulton	12,500	1,855	14,355	8,600	8,600	.....	8,600
Peoples' State	Wauseon	Fulton	50,000	2,092	52,092	26,540	26,540	2,020	28,560
Ohio Valley Bank Co	Gallipolis	Gallia	80,000	16,574	96,574	50,190	50,190	12,630	62,820
Vinton Banking Co	Vinton	Gallia	15,000	7,100	22,100	14,250	14,250	820	15,070
Chardon Savings	Chardon	Geauga	25,000	4,981	29,981	18,380	18,380	1,120	19,500
Middlefield Banking Co	Middlefield	Geauga	12,500	4,042	16,542	9,250	9,250	1,500	10,750
Bank of Bowersville	Bowersville	Greene	8,000	10,012	18,012	13,000	12,000	.....	12,000
Osborn	Osborn	Greene	30,000	8,878	38,878	28,200	26,200	.....	26,200
Commercial & Savings Bank Co	Xenia	Greene	35,350	926	36,276	24,000	24,000	.....	24,000
Cambridge Savings Bank Co	Cambridge	Guernsey	30,000	7,379	37,379	19,380	19,380	4,915	24,295
Citizens' Savings Bank Co	Cambridge	Guernsey	30,000	20,174	50,174	32,613	32,613	.....	32,613
Cumberland Savings Bank Co	Cumberland	Guernsey	50,000	266	50,266	32,673	32,673	.....	32,673
Brighton German	Cincinnati	Hamilton	200,000	222,528	422,528	229,098	229,098	28,590	257,688
Central Trust & Safe Deposit Co	Cincinnati	Hamilton	500,000	336,641	836,641	370,754	370,754	131,230	501,984
Cincinnati Trust Co	Cincinnati	Hamilton	500,000	313,658	813,658	310,034	310,034	174,970	485,004
City Hall	Cincinnati	Hamilton	100,000	81,464	181,464	72,458	72,458	39,370	111,828
Columbia Bank & Savings Co	Cincinnati	Hamilton	80,840	48,833	129,673	77,802	77,802	.....	77,802
Metropolitan Bank & Savings Co	Cincinnati	Hamilton	250,000	98,931	348,931	209,358	209,358	.....	209,358
East End	Cincinnati	Hamilton	48,450	4,273	52,723	32,256	32,256	.....	32,256
Guarantee Deposit	Cincinnati	Hamilton	25,100	1,517	26,617	6,232	6,232	11,300	17,532
Home Savings	Cincinnati	Hamilton	50,000	3,574	53,574	32,142	32,142	.....	32,142

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STATEMENT OF THE VALUATION OF INCORPORATED STATE BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Hyde Park Savings	Cincinnati	Hamilton	$25,000	$2,422	$27,422	$16,836	$16,836	.....	$16,836
Liberty Banking & Savings Co.	Cincinnati	Hamilton	50,000	6,086	56,086	34,974	34,974	.....	34,974
Metropolitan	Cincinnati	Hamilton	79,800	1,840	81,640	55,128	51,128	.....	51,128
North Side	Cincinnati	Hamilton	50,000	21,646	71,646	33,560	33,560	$10,570	44,130
Pearl Street Market	Cincinnati	Hamilton	100,000	2,445	102,445	61,467	61,467	.....	61,467
Peoples' Bank & Savings Co.	Cincinnati	Hamilton	200,000	13,172	213,172	135,072	135,072	.....	135,072
Provident Savings Bank & Trust Co	Cincinnati	Hamilton	1,000,000	450,550	1,450,550	813,740	813,740	49,150	862,890
Queen City Savings Bk. & Trust Co.	Cincinnati	Hamilton	500,000	145,181	645,181	404,028	404,028	.....	404,028
Security Sav. Bank & Safe Dep. Co.	Cincinnati	Hamilton	100,000	50,036	150,036	90,024	90,024	.....	90,024
Southern Ohio Savings	Cincinnati	Hamilton	25,000	12,419	37,419	22,452	22,452	.....	22,452
Stock Yards Bank & Trust Co	Cincinnati	Hamilton	100,000	14,775	114,775	62,462	62,462	6,400	68,862
Union Savings Bank and Trust Co.	Cincinnati	Hamilton	500,000	2,099,630	2,599,630	560,934	560,934	1,017,810	1,738,744
Unity Banking & Savings Co	Cincinnati	Hamilton	50,000	27,767	77,767	46,662	46,662	.....	46,662
Walnut Hills Savings & Banking Co.	Cincinnati	Hamilton	50,000	7,500	57,500	34,500	34,500	.....	34,500
West End Bank & Trust Co	Cincinnati	Hamilton	50,000	96	50,096	30,948	30,948	.....	30,948
Western German	Cincinnati	Hamilton	250,000	915,007	1,165,007	572,684	572,684	148,960	721,644
Citizens'	Harrison	Hamilton	10,000	43,578	53,578	32,652	32,652	.....	32,652
Madisonville Deposit	Madisonville	Hamilton	21,660	988	22,648	13,590	13,590	.....	13,590
Oakley	Oakley	Hamilton	25,000	1,485	26,485	16,674	16,674	.....	16,674
Reading	Reading	Hamilton	25,000	2,120	27,120	11,440	11,440	5,000	16,440
Citizens'	St. Bernard	Hamilton	25,000	2,285	27,285	16,992	16,992	.....	16,992
Arcadia Bank & Savings Co.	Arcadia	Hancock	13,750	107	13 857	7,304	7,304	1,010	8,314
Farmers' & Merchants'	Arlington	Hancock	15,850	1,051	16,901	8,360	8,360	1,780	10,140
City Banking Co	Findlay	Hancock	60,000	20,910	80,910	48,546	48,546	.....	48,546
Commercial Bank & Savings Co.	Findlay	Hancock	50,000	16,084	66,084	32,980	32,980	6,670	39,650
Peoples'	McComb	Hancock	20,500	9,375	29,875	16,754	16,754	1,170	17,924
Liberty	Ada	Hardin	30,000	2,818	32,818	19,691	19,691	.....	19,691
Alger Savings	Alger	Hardin	15,000	803	15,803	10,084	8,884	710	9,594
Hardin County Banking Co.	Forest	Hardin	30,000	2,565	32,565	19,539	19,539	.....	19,539
Commercial	Kenton	Hardin	30,000	6,243	36,243	21,757	21,757	.....	21,757
Kenton Savings	Kenton	Hardin	100,000	64,028	164,028	98,734	98,734	.....	98,734
Mt. Victory	Mt. Victory	Hardin	30,000	8,846	38,846	22,114	21,514	1,860	23,374
Mt. Victory Savings	Mt. Victory	Hardin	6,000	11	6,011	3,608	3,608	.....	3,608

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Ridgeway Banking Co	Ridgeway	Hardin	12,500	1,603	14,103	7,618	7,618	1,280	8,898
Citizens' State	Napoleon	Henry	70,900	19,337	90,237	42,540	53,540	.....	53,540
State Savings	Ridgeville Corners	Henry	12,500	40	12,540	13,990	6,990	1,010	8,000
Peoples' Savings	Greenfield	Highland	25,000	.....	25,000	17,780	15,870	.....	15,870
Holmesville	Holmesville	Holmes	12,500	.....	12,500	7,050	7,050	720	7,770
Killbuck	Killbuck	Holmes	12,500	840	13,340	7,710	7,710	290	8,000
Farmers' & Merchants' Bank Co	Millersburg	Holmes	18,000	8,421	26,421	15,850	15,850	.....	15,850
Bellevue Savings Bank Co	Bellevue	Huron	25,000	17,054	42,054	26,915	26,915	.....	26,915
Wright Banking Co	Bellevue	Huron	25,000	28,705	53,705	34,370	34,370	.....	34,370
Commercial Bank Co	Chicago	Huron	37,500	4,014	41,514	23,730	23,730	2,840	26,570
Home Savings & Banking Co	Chicago	Huron	25,000	10,103	35,103	20,020	20,020	2,440	22,460
Farmers' Banking Co	Greenwich	Huron	30,000	11,674	41,674	25,250	25,250	1,420	26,670
Greenwich Banking Co	Greenwich	Huron	.....	3,227	3,227	1,030	1,030	.....	1,030
Farmers' & Citizens' Banking Co	Monroeville	Huron	25,000	1,986	26,986	15,470	15,470	1,800	17,270
Savings & Loan Banking Co	New London	Huron	15,000	11,365	26,365	15,740	15,740	1,080	16,820
Wakeman	Wakeman	Huron	25,000	4,965	29,965	18,600	18,600	580	19,180
North Fairfield Savings Bank Co	North Fairfield	Huron	12,500	1,776	14,276	9,140	9,140	.....	9,140
Citizens' Banking Co	Norwalk	Huron	50,000	22,045	72,045	40,200	40,200	5,900	46,100
Huron County Banking Co	Norwalk	Huron	50,000	45,001	95,001	45,800	45,800	15,000	60,800
Citizens' Savings & Trust Co	Jackson	Jackson	25,000	3,273	28,273	25,000	19,000	.....	19,000
Oak Hill Savings Bank Co	Oak Hill	Jackson	33,000	16,903	49,903	31,420	31,420	1,580	33,000
Peoples' Banking Co	Amsterdam	Jefferson	15,000	4,683	19,683	11,810	11,810	.....	11,810
Burgholz State	Burgholz	Jefferson	15,000	1,886	16,886	10,130	10,130	.....	10,130
Commercial Savings	Buckeye City	Knox	25,000	194	25,194	15,130	15,130	.....	15,130
Centerburg Savings	Centerburg	Knox	48,050	1,865	49,915	26,050	26,050	.....	26,050
Gambier Banking Co	Gambier	Knox	24,500	790	25,290	15,170	15,170	.....	15,170
Howard Savings Bank Co	Howard	Knox	12,500	238	12,738	7,640	7,640	.....	7,640
Guarantee Savings & Trust Co	Mt. Vernon	Knox	24,900	.....	24,900	12,000	14,000	.....	14,000
Knox County Savings Bank	Mt. Vernon	Knox	25,000	56,878	81,878	39,930	39,930	.....	39,930
Fairport Banking Co	Fairport	Lake	25,000	.....	25,000	14,550	14,550	450	15,000
Exchange	Madison	Lake	25,000	8,848	33,848	18,148	18,148	2,160	20,308
Dollar Savings	Painesville	Lake	100,000	76,624	176,624	98,314	98,314	7,660	105,974
Iron City Savings & Banking Co	Ironton	Lawrence	30,000	5,580	35,580	24,111	24,111	.....	24,111
Alexandria Bank Co	Alexandria	Licking	15,000	1,540	16,540	9,500	9,500	1,080	10,580
Granville Bank Co	Granville	Licking	15,000	3,840	18,840	11,110	11,110	950	12,060
Hebron Bank Co	Hebron	Licking	18,000	3,895	21,895	11,200	11,200	2,350	13,550
Kirkersville Savings Bank Co	Kirkersville	Licking	19,650	1,734	21,384	12,620	12,620	1,360	13,980
Guardian Savings & Trust Co	Newark	Licking	100,000	11,545	111,545	66,270	66,270	.....	66,270
Newark Trust Co	Newark	Licking	200,000	84,044	284,044	126,785	126,785	43,645	170,430
Licking County Bank & Trust Co	Newark	Licking	200,000	46,770	246,770	129,620	129,620	13,930	143,550
Peoples'	Pataskala	Licking	15,000	4,531	19,531	12,250	12,250	.....	12,250
Utica Savings Bank Co	Utica	Licking	25,000	1,997	26,997	14,710	14,710	2,600	17,310
Belle Center	Belle Center	Logan	30,000	1,568	31,568	19,320	19,320	1,200	20,520
Farmers' & Merchants' Banking Co	Belle Center	Logan	12,500	.....	12,500	7,350	7,350	500	7,850
Commercial & Savings Bank Co	Bellefontaine	Logan	30,000	18,179	48,179	27,730	27,730	.....	27,730
Farmers' Banking Co	Lakeview	Logan	15,500	.....	15,500	7,070	7,070	2,660	9,730
Citizens' Bank Co	Rushsylvania	Logan	15,000	2,020	17,020	10,600	10,600	1,590	12,190
Farmers' Banking Co	West Liberty	Logan	20,000	9,226	29,226	19,000	19,000	.....	19,000
Amherst German	Amherst	Lorain	30,000	4,777	34,777	18,626	18,626	2,240	20,866
North Amherst	Amherst	Lorain	50,000	8,817	58,817	34,330	34,330	960	35,290
Elyria Savings & Banking Co	Elyria	Lorain	82,150	66,613	148,763	88,455	88,455	.....	88,455
Lorain County	Elyria	Lorain	100,300	22,929	123,229	73,937	73,937	.....	73,937
Savings Deposit Bank & Trust Co	Elyria	Lorain	200,000	104,861	304,861	174,751	174,751	8,165	182,916
Kipton Bank Co	Kipton	Lorain	12,500	643	13,143	7,885	7,885	.....	7,885

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STATEMENT OF THE VALUATION OF INCORPORATED STATE BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
City Bank Co.	Lorain.	Lorain.	$100,000	$38,525	$138,525	$75,199	$75,199	$7,915	$83,114
Lorain Banking Co	Lorain.	Lorain.	125,000	7,400	132,400	72,429	72,429	7,010	79,439
Penfield Ave. Savings	Lorain.	Lorain.	50,000	24,852	74,852	44,911	44,911	.....	44,911
Oberlin Banking Co	Oberlin	Lorain.	37,500	11,565	49,065	24,015	24,015	5,485	29,500
Peoples' Banking Co.	Oberlin	Lorain.	25,000	1,014	26,014	14,986	14,986	.....	14,986
State Savings Bank Co.	Oberlin	Lorain.	32,500	7,291	39,791	15,774	15,774	8,100	23,874
Home Savings	Wellington	Lorain.	25,000	20,606	45,606	25,513	25,513	1,850	27,363
Farmers' & Merchants' Bank Co.	Sylvania	Lucas.	12,500	10,410	22,910	13,750	13,750	.....	13,750
Sylvania Savings.	Sylvania	Lucas.	12,500	8,943	21,443	4,450	4,450	8,420	12,870
Central Savings	Toledo.	Lucas.	150,000	1,302	151,302	66,940	66,940	23,840	90,780
Citizens' Safe Deposit & Trust Co	Toledo.	Lucas.	25,000	5,276	30,276	16,550	16,550	1,620	18,170
Commercial Savings Bk. & Trust Co.	Toledo.	Lucas.	200,000	50,101	250,101	145,780	145,780	4,280	150,060
Continental Trust & Savings Bk. Co.	Toledo.	Lucas.	200,000	5,901	205,901	32,080	32,080	91,460	123,540
Dime Savings	Toledo.	Lucas.	113,200	32,040	145,240	56,120	56,120	31,020	87,140
Dollar Savings.	Toledo.	Lucas.	500,000	179,560	679,560	407,650	407,650	90	407,740
East Side Bank Co	Toledo.	Lucas.	50,000	45,719	95,719	50,810	50,810	6,620	57,430
Home Savings Bank Co.	Toledo.	Lucas.	250,000	145,183	395,183	214,180	214,180	12,490	226,670
Market Savings Bank Co.	Toledo.	Lucas.	50,000	11,930	61,930	37,160	37,160	.....	37,160
Mechanics' Savings.	Toledo.	Lucas.	25,000	7,852	32,852	19,710	19,710	.....	19,710
Merchants' & Clerks' Savings	Toledo.	Lucas.	150,000	187,254	337,254	179,730	179,730	22,620	202,350
Ohio Savings Bank & Trust Co.	Toledo.	Lucas.	600,000	377,502	977,502	421,340	421,340	165,160	586,500
Security Savings Bank & Trust Co	Toledo.	Lucas.	250,000	65,951	315,951	189,570	189,570	.....	189,570
Toledo Savings Bank & Trust Co.	Toledo.	Lucas.	300,000	330,125	630,125	324,890	324,890	53,190	378,080
Union Savings	Toledo.	Lucas.	250,000	189,524	439,524	237,670	237,670	26,040	263,710
Waterville State Savings Bank Co.	Waterville.	Lucas.	12,500	56	12,556	6,800	6,800	730	7,530
Whitehouse Banking Co.	Whitehouse.	Lucas.	12,500	290	12,790	6,940	6,940	730	7,670
Lowellville Savings & Banking Co.	Lowellville	Mahoning	13,100	.....	13,100	7,131	7,131	.....	7,131
Farmers' Deposit & Savings	Poland.	Mahoning	100,000	11,078	111,078	65,820	65,820	830	66,650
Citizens' Banking Co.	Sebring	Mahoning	12,500	665	13,165	7,900	7,900	.....	7,900
Struthers Savings & Banking Co	Struthers.	Mahoning	50,000	5,956	55,956	31,050	31,050	2,520	33,570
Dollar Savings & Trust Co.	Youngstown.	Mahoning	1,500,000	202,269	1,702,269	801,866	801,866	171,100	972,966
Youngstown Savings & Banking Co.	Youngstown.	Mahoning	100,000	10,868	110,868	66,520	66,520	.....	66,520
Farmers' Savings	Caledonia	Marion.	15,000	1,088	16,088	9,640	9,640	30	9,670

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LaRue Banking Co.	LaRue.	Marion.	30,000	7,416	37,416	20,885	20,885	3,910	24,795
Fahey Bank Co	Marion.	Marion.	300,000	16,478	316,478	172,860	172,860	17,401	190,261
Marion County Bank	Marion.	Marion.	250,000	69,782	319,782	184,370	184,370	7,500	191,870
Marion Savings	Marion.	Marion.	29,500	3,953	33,453	18,770	18,770	3,249	22,019
Morral Banking Co	Morral.	Marion.	25,000	226	25,226	13,010	13,010	4,230	17,240
Prospect	Prospect	Marion.	20,000	1,837	21,837	13,100	13,100	.....	13,100
Savings Deposit	Medina	Medina	50,000	19,866	69,866	43,380	43,380	3,120	46,500
Racine Banking Co.	Racine	Meigs.	15,000	1,055	16,055	10,700	10,700	.....	10,700
Farmers' Bank & Trust Co	Pomeroy.	Meigs.	50,000	4,075	54,075	29,600	29,600	6,450	36,050
Citizens' Banking Co.	Celina	Mercer.	50,000	11,943	61,943	34,953	34,953	5,310	40,263
Commercial Bank Co.	Celina	Mercer.	50,000	11,294	61,294	35,101	35,101	4,740	39,841
Peoples' Bank Co	Coldwater.	Mercer.	12,500	5,420	17,920	9,038	9,038	2,610	11,648
Peoples' Bank Co	Ft. Recovery	Mercer.	15,000	172	15,172	8,632	8,632	1,230	9,862
Ft. Recovery Banking Co	Ft. Recovery	Mercer.	25,000	6,986	31,986	19,461	19,461	1,330	20,791
Farmers' & Savings Bank Co	Rockford.	Mercer.	50,000	24,773	74,773	45,202	45,202	3,400	48,602
Stillwater Valley Bank Co.	Covington.	Miami	30,000	.....	30,000	19,000	19,000	.....	19,000
Piqua Savings	Piqua.	Miami	100,000	44,746	144,746	100,000	100,000	.....	100,000
Pleasant Hill Banking Co	Pleasant Hill	Miami	15,000	1,237	16,237	11,100	11,100	.....	11,100
Citizens' State	West Milton.	Miami	18,000	.....	18,000	11,880	11,880	.....	11,880
Monroe	Woodsfield	Monroe	50,000	59,500	109,500	43,150	43,150	21,550	64,700
Dayton Savings & Trust Co	Dayton	Montgomery.	300,000	117,411	417,411	250,458	250,458	.....	250,458
Trust, Savings & Banking Co	Dayton	Montgomery.	100,000	17,748	117,748	73,471	73,471	.....	73,471
Ohio Safe Deposit & Trust Co.	Dayton	Montgomery.	50,000	3,701	53,701	32,220	32,220	.....	32,220
Farmers' & Citizens' Savings	Germantown	Montgomery.	25,000	1,772	26,772	14,983	14,983	1,080	16,063
Citizens' Savings & Loan Co.	McConnellsville	Morgan	50,000	4,414	54,414	35,000	35,000	.....	35,000
Citizens'	Cardington	Morrow	25,000	14,592	39,592	26,220	26,220	1,500	27,720
Citizens' Banking Co.	Edison	Morrow	12,500	1,189	13,689	9,105	9,105	.....	9,105
Marengo Banking Co.	Marengo	Morrow	15,000	3,624	18,624	11,795	11,795	.....	11,795
Peoples' Savings Bank Co	Mt. Gilead.	Morrow	40,000	6,869	46,869	33,835	33,835	.....	33,835
Frazeysburg Savings & Loan Co.	Frazeysburg.	Muskingum.	14,912	2,145	17,057	10,234	10,234	.....	10,234
Peoples'	Frazeysburg.	Muskingum.	25,000	1,456	26,456	14,854	14,854	1,020	15,874
American Trust & Savings Co.	Zanesville	Muskingum.	35,000	4,083	39,083	16,440	16,440	7,010	23,450
Guardian Trust & Safe Deposit Co.	Zanesville	Muskingum.	50,000	6,798	56,798	34,079	34,079	.....	34,079
Ohio Safe Deposit & Trust Co.	Zanesville	Muskingum.	17,000	1,732	18,732	5,400	5,400	5,840	11,240
Peoples' Savings	Zanesville	Muskingum.	100,000	2,199	102,199	15,330	15,330	45,990	61,320
Security Trust & Savings Co.	Zanesville	Muskingum.	150,000	33	150,033	78,440	78,440	11,580	90,020
State Savings.	Zanesville	Muskingum.	26,000	.....	26,000	14,945	14,945	655	15,600
Bank of Elmore Co	Elmore	Ottawa	25,000	1,712	26,712	15,430	15,430	600	16,030
Genoa Banking Co	Genoa	Ottawa	12,500	6,568	19,068	11,220	11,220	220	11,440
Marblehead Banking Co.	Marblehead.	Ottawa	3,500	.....	3,500	1,830	1,830	.....	1,830
Oak Harbor State.	Oak Harbor	Ottawa	25,000	6,160	31,160	20,600	20,600	.....	20,600
German American.	Port Clinton.	Ottawa	25,000	1,027	26,027	13,870	14,470	1,120	15,590
Magruder Banking Co.	Port Clinton.	Ottawa	15,000	1,208	16,208	9,730	9,730	.....	9,730
Antwerp Exchange.	Antwerp	Paulding.	12,500	3,860	16,360	8,870	8,870	730	9,600
Grover Hill Exchange.	Grover Hill.	Paulding.	12,500	1,194	13,694	5,680	5,680	2,530	8,210
Oakwood Deposit	Oakwood.	Paulding.	12,500	1,167	13,667	8,600	8,600	.....	8,600
Farmers' Banking Co	Paulding.	Paulding.	25,000	4,495	29,495	19,500	19,500	.....	19,500
Farmers' & Citizens'	Payne	Paulding.	30,000	2,214	32,214	17,260	17,260	2,170	19,430
Bank of Corning	Corning.	Perry.	25,000	4,061	29,061	19,640	19,640	.....	19,640
Crooksville	Crooksville	Perry.	25,000	5,369	30,369	11,720	11,720	7,200	18,920
Martin	New Straitsville.	Perry.	25,000	1,512	26,512	16,100	16,100	550	16,650
Commercial & Savings Bank Co.	New Lexington	Perry.	25,000	.....	25,000	14,280	14,280	.....	14,280
Perry County.	New Lexington	Perry.	50,000	14,223	64,223	38,790	38,790	2,510	41,300
Shawnee	Shawnee	Perry.	12,500	2,602	15,102	7,870	7,870	950	8,820

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STATEMENT OF THE VALUATION OF INCORPORATED STATE BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Somerset	Somerset	Perry	$25,000	$21,283	$46,283	$32,550	$22,550	$7,000	$29,550
Thornville Banking Co.	Thornville	Perry	17,500	6,915	24,415	11,840	11,840	3,560	15,400
Ashville Banking Co.	Ashville	Pickaway	25,000	1,238	26,238	19,404	17,404	.....	17,404
Citizens'	Ashville	Pickaway	25,000	1,309	26,309	17,980	16,980	850	17,830
Alwater Savings	Alwater	Portage	12,500	.....	12,500	5,580	4,880	3,120	8,000
City Banking Co	Kent	Portage	25,000	10,176	35,176	20,810	20,810	1,610	22,420
Belmore Banking Co.	Belmore	Putnam	12,500	1,533	14,033	7,508	7,508	1,500	9,008
Exchange	Columbus Grove	Putnam	20,000	1,979	21,979	13,008	12,008	1,800	13,808
People's Bank Co	Columbus Grove	Putnam	30,000	.....	30,000	13,140	13,140	4,860	18,000
People's	Kalida	Putnam	22,000	410	22,410	12,721	12,721	860	13,581
Bank of Ottawa	Ottawa	Putnam	25,000	1,279	26,279	13,126	13,126	2,640	15,766
Putnam County Banking Co.	Ottawa	Putnam	12,500	3,363	15,863	8,266	8,266	2,100	10,366
People's	Belleville	Richland	10,000	2,510	12,510	8,130	8,130	.....	8,130
Farmers' & Merchants' Bank Co	Lucas	Richland	12,500	1,910	14,410	7,860	7,860	1,500	9,360
Bank of Mansfield	Mansfield	Richland	139,850	66,296	206,146	134,000	134,000	.....	134,000
Farmers' Savings & Trust Co	Mansfield	Richland	100,000	50,192	150,192	89,470	89,470	8,160	97,630
Mansfield Savings	Mansfield	Richland	200,000	40,471	240,471	137,870	137,870	18,440	156,310
Richland Savings	Mansfield	Richland	100,000	24,231	124,231	80,750	80,750	.....	80,750
Security Savings & Trust Co	Mansfield	Richland	53,100	.....	53,100	27,860	27,860	6,620	34,480
Citizens'	Shelby	Richland	60,000	7,710	67,710	40,170	40,170	3,840	44,010
Shiloh Savings Bank Co	Shiloh	Richland	25,000	3,945	28,945	18,290	18,290	520	18,810
Scioto Valley	Kingston	Ross	30,000	7,517	37,517	23,200	23,200	1,480	24,680
Savings	Chillicothe	Ross	100,000	57,628	157,628	103,100	103,100	.....	103,100
Valley Savings & Trust Co	Chillicothe	Ross	100,000	3,081	103,081	67,030	67,030	.....	67,030
Clyde Savings	Clyde	Sandusky	60,000	3,752	63,752	37,235	37,235	1,400	38,635
Peoples' Banking Co	Clyde	Sandusky	50,000	12,485	62,485	35,491	35,491	2,000	37,491
Colonial Savings Bank & Trust Co.	Fremont	Sandusky	75,000	.....	75,000	39,400	39,400	5,600	45,000
Croghan Bank & Savings Co.	Fremont	Sandusky	50,000	11,914	61,914	34,599	34,599	2,550	37,149
Fremont Savings	Fremont	Sandusky	50,000	59,530	109,530	63,318	63,318	2,400	65,718
Gibsonburg Banking Co.	Gibsonburg	Sandusky	50,000	9,893	59,893	32,676	32,676	3,260	35,936
Home Banking Co.	Gibsonburg	Sandusky	25,000	1,866	26,866	14,593	14,593	2,480	17,073
Helena	Helena	Sandusky	9,400	.....	9,400	5,722	5,722	.....	5,722
German	Lindsey	Sandusky	15,000	.....	15,000	8,200	8,200	800	9,000

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Woodville Savings	Woodville	Sandusky	12,500	4,420	16,920	9,142	9,142	1,010	10,152
Bettsville Banking Co	Bettsville	Seneca	13,750	890	14,640	7,320	7,320	1,460	8,780
Commercial Bank & Savings Co.	Fostoria	Seneca	50,000	13,061	63,061	33,000	33,000	4,830	37,830
Mechanics' Banking Co	Fostoria	Seneca	40,000	8,729	48,729	35,320	32,320	.....	32,320
Commercial Bank Co	Green Spring	Seneca	12,500	1,642	14,142	7,200	7,200	1,290	8,490
Republic Banking Co	Republic	Seneca	12,500	262	12,762	5,570	5,570	2,090	7,660
Tiffin Savings	Tiffin	Seneca	50,000	10,824	60,824	32,280	32,280	4,210	36,490
Farmers' & Merchants'	Anna	Shelby	6,600	.....	6,600	4,410	4,410	.....	4,410
Alliance Bank Co	Alliance	Stark	100,000	66,574	166,574	93,650	93,650	7,990	101,640
City Savings & Trust Co	Alliance	Stark	50,000	37,502	87,502	47,360	47,360	5,140	52,500
Peoples' Bank Co	Alliance	Stark	50,000	.....	50,000	33,090	30,090	.....	30,090
Beach City Banking Co	Beach City	Stark	12,500	10,292	22,792	13,670	13,670	.....	13,670
Central Savings	Canton	Stark	125,000	47,530	172,530	64,530	64,530	42,410	106,940
Dime Savings	Canton	Stark	100,000	38,320	138,320	55,912	55,912	29,300	85,212
Geo. D. Harter	Canton	Stark	180,000	69,824	249,824	136,470	136,470	13,430	149,900
Massillon Savings & Banking Co	Massillon	Stark	50,000	16,825	66,825	40,820	40,820	.....	40,820
State Bank of Massillon	Massillon	Stark	60,000	7,345	67,345	41,110	41,110	.....	41,110
Minerva Savings & Trust Co.	Minerva	Stark	50,000	18,648	68,648	31,890	31,890	10,700	42,590
Navarre Deposit	Navarre	Stark	15,000	.....	15,000	9,000	9,000	.....	9,000
New Berlin	New Berlin	Stark	12,500	549	13,049	7,830	7,830	.....	7,830
Central Savings & Trust Co	Akron	Summit	100,000	136,905	236,905	112,800	112,800	36,000	148,800
Commercial Savings	Akron	Summit	50,000	.....	50,000	30,600	30,600	.....	30,600
Depositors' Savings	Akron	Summit	50,000	1,333	51,333	27,280	27,280	3,920	31,200
Dime Savings	Akron	Summit	50,000	2,716	52,716	34,200	34,200	.....	34,200
Peoples' Savings	Akron	Summit	100,000	57,761	157,761	82,660	82,660	18,140	100,800
South Akron Banking Co	Akron	Summit	25,000	923	25,923	17,400	16,400	.....	16,400
Barberton Savings	Barberton	Summit	50,000	47,179	97,179	42,940	42,940	17,060	60,000
People's Savings	Barberton	Summit	25,000	.....	25,000	15,600	15,000	.....	15,000
Clinton Savings	Clinton	Summit	12,500	3,659	16,159	9,900	9,900	.....	9,900
Cuyahoga Falls Savings	Cuyahoga Falls	Summit	25,000	5,193	30,193	18,600	18,600	.....	18,600
Otway Savings	Otway	Scioto	5,000	.....	5,000	2,860	2,860	.....	2,860
Portsmouth Banking Co	Portsmouth	Scioto	50,000	6,461	56,461	31,050	31,050	.....	31,050
Security Savings Bank & Trust Co	Portsmouth	Scioto	100,000	26,799	126,799	69,740	69,740	.....	69,740
Hubbard Banking Co.	Hubbard	Trumbull	50,000	40,354	90,354	49,414	49,414	1,790	51,204
Kinsman Banking Co.	Kinsman	Trumbull	12,500	7,787	20,287	10,732	10,732	1,440	12,172
Dollar Savings	Niles	Trumbull	100,000	15,024	115,024	65,184	65,184	3,890	69,074
North Bloomfield Banking Co	North Bloomfield	Trumbull	12,500	338	12,838	6,722	6,722	980	7,702
Orangeville Savings Bank Co	Orangeville	Trumbull	12,500	3,263	15,763	9,178	9,178	280	9,458
Farmers' Banking Co	West Farmington	Trumbull	25,000	2,523	27,523	15,954	15,954	560	16,514
Bolivar	Bolivar	Tuscarawas	12,500	3,017	15,517	10,115	10,115	.....	10,115
Reeves Banking Co	Canal Dover	Tuscarawas	100,000	50,352	150,352	97,729	97,729	.....	97,729
State Savings	Canal Dover	Tuscarawas	50,000	7,178	57,178	25,930	25,930	4,070	30,000
Port Washington	Port Washington	Tuscarawas	5,050	287	5,337	3,536	3,536	.....	3,536
Bank of Marysville	Marysville	Union	50,000	3,347	53,347	27,020	27,020	6,330	33,350
Union Banking Co	Marysville	Union	36,000	5,038	41,038	22,520	22,520	4,120	26,640
Farmers' & Merchants'	Milford Center	Union	25,000	.....	25,000	15,290	15,290	.....	15,290
Richwood Banking Co	Richwood	Union	26,000	4,793	30,793	19,460	19,460	1,630	21,090
Peoples' Savings	Van Wert	Van Wert	50,000	15,960	65,960	42,870	42,870	.....	42,870
Farmers' & Merchants' State	Willshire	Van Wert	18,000	896	18,896	10,680	10,680	1,600	12,280
Willshire Bank Co	Willshire	Van Wert	15,600	2,142	17,742	11,530	11,530	.....	11,530
Bank of Wren Co	Wren	Van Wert	15,000	2,160	17,160	11,150	11,150	.....	11,150
Farmers' & Merchants'	Lebanon	Warren	35,000	.....	35,000	21,530	21,530	.....	21,530
Farmers'	Springboro	Warren	25,000	1,080	26,080	16,855	16,855	100	16,955
Citizens'	Waynesville	Warren	25,000	1,590	26,590	17,394	17,394	.....	17,394

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STATEMENT OF THE VALUATION OF INCORPORATED STATE BANKS, ETC.—Concluded.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
People's Banking & Trust Co	Marietta	Washington	$100,000	$61,444	$161,444	$107,630	$107,630	.....	$107,630
Apple Creek Banking Co	Apple Creek	Wayne	12,500	2,461	14,961	10,100	9,725	.....	9,725
Doylestown Banking Co	Doylestown	Wayne	15,000	284	15,284	6,910	6,410	$3,590	10,000
Commercial	Wooster	Wayne	50,000	3,895	53,895	28,750	28,750	6,250	35,000
Union Trust & Savings Co	Bryan	Williams	25,000	159	25,159	15,100	15,100	.....	15,100
Edgerton State Bank Co	Edgerton	Williams	15,000	1,040	16,040	9,620	9,620	.....	9,620
Edon Banking Co	Edon	Williams	9,000	1,190	10,190	3,900	3,900	2,200	6,100
Kunkle State Banking Co	Kunkle	Williams	15,000	1,579	16,579	10,000	10,000	.....	10,000
Pioneer Banking Co	Pioneer	Williams	8,500	2,475	10,975	6,590	6,590	.....	6,590
Commercial Bank & Savings Co.	Bowling Green	Wood	75,000	20,549	95,549	57,060	57,060	520	57,580
Wood County Savings Bank Co	Bowling Green	Wood	50,000	44,844	94,844	47,510	47,510	11,500	59,010
Mechanics' Banking Co	Bradner	Wood	10,000	417	10,417	6,680	6,680	.....	6,680
Cygnet Savings Bank Co	Cygnet	Wood	12,500	4,092	16,592	6,690	6,690	3,260	9,950
Grand Rapids Banking Co	Grand Rapids	Wood	12,500	1,800	14,300	8,580	8,580	.....	8,580
Farmers' Savings Bank Co	Haskins	Wood	12,500	389	12,889	7,700	7,700	.....	7,700
Hoytville Banking Co	Hoytville	Wood	12,500	1	12,501	8,060	8,060	40	8,100
Hardy Banking Co	North Baltimore	Wood	50,000	.....	50,000	25,760	25,760	4,240	30,000
Citizens' Savings	Pemberville	Wood	25,000	2,455	27,455	14,670	14,670	1,800	16,470
Citizens' Banking Co	Perrysburg	Wood	50,000	1,425	51,425	27,260	27,260	3,590	30,850
Perrysburg Banking Co	Perrysburg	Wood	25,000	49	25,049	13,640	13,640	2,160	15,800
Sun Savings	Rising Sun	Wood	12,500	1,847	14,347	9,420	9,420	.....	9,420
Rudolph Savings Bank Co	Rudolph	Wood	12,500	3,980	16,480	9,890	9,890	.....	9,890
Tontogany Banking Co	Tontogany	Wood	12,500	1,756	14,256	5,410	5,410	3,700	9,110
Citizens' Banking Co	Weston	Wood	30,000	4,787	34,787	17,310	17,310	3,560	20,870
People's Bank Co	Carey	Wood	40,000	13,920	53,920	32,880	32,880	.....	32,880
Farmers' & Merchants'	Nevada	Wyandot	11,700	.....	11,700	7,630	7,630	.....	7,630
Citizens' Savings	Upper Sandusky	Wyandot	50,000	1,722	51,722	25,880	25,880	.....	25,880
Totals	.....	.....	$38,508,937	$18,579,690	$57,088,627	$28,313,501	$28,267,423	$6,516,155	$34,783,578

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TABLE XV.

STATEMENT OF THE VALUATION OF UNINCORPORATED STATE BANKS AS RETURNED TO AND FIXED BY THE STATE BOARD OF EQUALIZATION OF BANK SHARES FOR 1908.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Bank of Manchester	Manchester	Adams	.....	$2,520	$2,520	$2,520	$2,520	$200	$2,720
Farmers'	Manchester	Adams	$40,000	2,698	42,698	13,900	13,900	2,100	16,000
Bank of Peebles	Peebles	Adams	25,000	1,872	26,872	6,450	6,450	1,050	7,500
Farmers'	Seaman	Adams	5,000	1,269	6,269	2,150	2,150	2,100	4,250
Citizens' Deposit	Stout	Adams	5,600	31	5,631	1,120	1,120	.....	1,120
Adams County	West Union	Adams	5,000	723	5,723	2,500	2,500	.....	2,500
Bank of Winchester	Winchester	Adams	25,000	3,095	28,095	6,170	6,170	1,330	7,500
Farmers'	Beaverdam	Allen	5,900	1,880	7,780	5,187	5,187	.....	5,187
Farmers'	Elida	Allen	2,000	888	2,888	1,926	1,926	.....	1,926
City	Lima	Allen	50,000	.....	50,000	30,287	30,287	.....	30,287
Commercial	Lima	Allen	10,000	510	10,510	5,727	5,727	1,280	7,007
Farmers'	Spencerville	Allen	10,000	.....	10,000	5,776	5,776	.....	5,776
Citizens'	Spencerville	Allen	12,000	3,034	15,034	9,123	9,123	.....	9,123
Farmers'	Ashland	Ashland	25,000	6,178	31,178	17,030	16,030	3,710	19,740
Citizens'	Jeromeville	Ashland	5,000	1,012	6,012	3,830	3,830	.....	3,830
Farmers'	Loudonville	Ashland	15,000	.....	15,000	4,500	4,500	5,050	9,550
Perrysville	Perrysville	Ashland	.....	1,065	1,065	1,000	1,000	.....	1,000
Bank of Andover	Andover	Ashtabula	25,000	13,104	38,104	21,580	21,580	1,280	22,860
Albany	Albany	Athens	.....	70	70	5,000	5,000	.....	5,000
Bank of Athens	Athens	Athens	50,000	66	50,066	31,200	31,200	.....	31,200
Merchants' & Miners'	Nelsonville	Athens	10,000	30,428	40,428	12,475	12,475	11,780	24,255
People's	Nelsonville	Athens	25,000	3,138	28,138	16,200	16,500	.....	16,500
Home	Cridersville	Auglaize	5,000	1,432	6,432	4,480	4,480	.....	4,480
Citizens'	Minster	Auglaize	8,070	4,897	12,967	7,620	7,620	480	8,100
First City	New Bremen	Auglaize	.....	277	277	540	540	.....	540
Bank of Morristown	Morristown	Belmont	3,000	250	3,250	2,230	2,230	.....	2,230
Fayetteville	Fayetteville	Brown	6,000	.....	6,000	6,000	6,000	.....	6,000
Bank of Mt. Orab	Mt. Orab	Brown	2,500	102	2,602	2,600	1,900	.....	1,900
College Corner Banking Co	College Corner	Butler	10,000	792	10,792	9,000	8,000	.....	8,000
Magnolia	Magnolia	Carroll	20,000	257	20,257	14,270	14,270	.....	14,270
Central	Mechanicsburg	Champaign	15,000	28,502	43,502	28,000	28,000	.....	28,000
Bank of North Lewisburg	North Lewisburg	Champaign	20,000	2,080	22,080	14,000	14,000	.....	14,000

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STATEMENT OF THE VALUATION OF UNINCORPORATED STATE BANKS, ETC.—Continued.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
People's	Woodstock	Champaign	$10,000	.....	$10,000	$3,900	$2,600	[$3,950	$6,550
Woodstock	Woodstock	Champaign	.....	$8,575	8,575	5,500	5,500	.....	5,500
New Carlisle	New Carlisle	Clark	5,125	.....	5,125	2,190	2,190	1,760	3,950
Bank of South Charleston	South Charleston	Clark	35,000	6,216	41,216	26,090	26,090	1,080	27,170
Citizens'	South Charleston	Clark	50,000	1,228	51,228	30,650	30,650	4,070	34,720
Merchants' & Farmers'	Blanchester	Clinton	20,000	208	20,208	12,120	12,120	.....	12,120
New Vienna	New Vienna	Clinton	25,000	11,792	36,792	21,055	21,055	1,020	22,075
Sabina	Sabina	Clinton	20,000	4,402	24,402	8,740	8,740	5,900	14,640
Chamberlin Brothers	East Palestine	Columbiana	10,000	173	10,173	.....	.....	8,320	8,320
Firestone Bros.	Lisbon	Columbiana	5,000	6,870	11,870	5,582	5,582	5,440	11,022
Silver Banking Co.	Wellsville	Columbiana	30,000	1,168	31,168	6,292	6,292	12,500	18,792
Bucyrus City	Bucyrus	Crawford	60,000	70,247	130,247	72,650	72,650	12,010	84,660
Babst	Crestline	Crawford	15,000	43	15,043	9,800	9,800	.....	9,800
Farmers' Exchange	New Washington	Crawford	25,000	22,179	47,179	30,500	30,500	.....	30,500
Farmers' & Citizens'	Tiro	Crawford	.....	631	631	4,500	4,500	.....	4,500
Citizens'	Gettysburg	Darke	30,000	17,954	47,954	34,000	31,500	.....	31,500
Citizens'	Greenville	Darke	10,000	6,936	16,936	10,000	11,000	.....	11,000
Citizens'	Versailles	Darke	25,000	8,002	33,002	11,230	10,330	11,170	21,500
Peoples'	Versailles	Darke	24,000	4,925	28,925	9,660	8,860	10,020	18,880
Farmers' Banking Co	New Madison	Darke	15,000	1,995	16,995	10,600	10,600	.....	10,600
Farmers' Banking Co	Rossburg	Darke	12,500	656	13,156	8,800	8,800	480	9,280
Sherwood Savings Bank Co	Sherwood	Defiance	4,000	.....	4,000	1,119	1,119	.....	1,119
Bank of Ashley	Ashley	Delaware	15,000	1,623	16,623	9,950	9,950	850	10,800
Farmers'	Sunbury	Delaware	25,000	4,709	29,709	17,510	17,510	1,800	19,310
Milan Banking Co.	Milan	Erie	25,000	2,577	27,577	12,140	12,140	5,950	18,090
Farmers' & Merchants'	Amanda	Fairfield	12,500	8,779	21,279	13,830	13,830	.....	13,830
Bank of Basil	Basil	Fairfield	.....	9,700	9,700	6,055	6,055	250	6,305
Bremen Bank Co	Bremen	Fairfield	12,500	4,765	17,265	12,630	12,630	.....	12,630
Farmers' & Merchants' Bank Co	Carroll	Fairfield	12,500	1,238	13,738	7,290	7,290	1,510	8,800
Farmers' & Citizens'	Lancaster	Fairfield	30,000	24,034	54,034	35,120	35,120	.....	35,120
Millersport Bank Co	Millersport	Fairfield	15,000	338	15,338	9,320	9,320	650	9,970
Pleasantville	Pleasantville	Fairfield	10,000	5,414	15,414	8,140	8,140	1,880	10,020
Bank of Sugar Grove	Sugar Grove	Fairfield	10,000	.....	10,000	5,870	5,870	.....	5,870
People's	Bloomingburg	Fayette	6,250	8,983	15,233	9,631	9,631	270	9,901

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Citizens'	Jeffersonville	Fayette	12,500	1,653	14,153	9,200	9,200	.....	9,200
Farmers'	Jeffersonville	Fayette	20,000	25,894	45,894	25,341	25,431	4,490	29,831
Milledgeville	Milledgeville	Fayette	4,125	5,627	9,752	6,339	6,339	.....	6,339
Commercial Bank of Morris Sharp & Co	Washington C. H.	Fayette	50,000	63,559	113,559	65,273	65,273	8,540	73,813
Fayette County	Washington C. H.	Fayette	50,000	2,051	52,051	33,833	33,833	.....	33,833
People's & Drovers'	Washington C. H.	Fayette	60,000	.....	60,000	28,770	28,770	10,230	39,000
Farmers' & Merchants'	Archbold	Fulton	3,669	462	4,131	3,520	3,520	1,880	5,400
Home Savings	Metamora	Fulton	3,000	521	3,521	1,660	1,660	440	2,100
Bank of Swanton	Swanton	Fulton	5,000	4,951	9,951	4,000	4,500	1,460	5,960
Exchange	Cedarville	Greene	15,000	.....	15,000	12,000	11,000	720	11,720
Farmers' & Traders'	Jamestown	Greene	45,000	10,951	55,951	36,000	36,000	.....	36,000
People's Bank of J. G. Clemens & Co	Jamestown	Greene	21,100	1,147	22,247	16,000	16,000	.....	16,000
Miami Deposit	Yellow Springs	Greene	10,000	1,134	11,134	8,000	7,000	1,300	8,300
People's	Pleasant City	Guernsey	12,000	435	12,435	4,483	4,483	3,600	8,083
S. Kuhn & Sons	Cincinnati	Hamilton	50,000	19,398	69,398	44,850	44,850	.....	44,850
Farmers'	Jenera	Hancock	10,000	.....	10,000	1,793	1,793	3,930	5,723
Freeport	Freeport	Harrison	6,000	7,158	13,158	13,190	13,190	.....	13,190
Jewett	Jewett	Harrison	3,000	580	3,580	3,930	3,930	.....	3,930
Piedmont Deposit	Piedmont	Harrison	5,000	2,723	7,723	4,160	4,160	1,020	5,180
Scio	Scio	Harrison	1,000	2,742	3,742	4,270	4,270	.....	4,270
Bank of Deshler	Deshler	Henry	10,000	2,733	12,733	6,000	7,600	.....	7,600
Henry County	Hamler	Henry	4,000	1,138	5,138	2,400	3,050	.....	3,050
Durbin Deposit	McClure	Henry	4,000	2,500	6,500	2,400	1,500	.....	1,500
Holgate Commercial	Holgate	Henry	5,000	411	5,411	3,000	3,000	.....	3,000
Farmers' & Merchants'	Malinta	Henry	4,000	.....	4,000	2,400	2,400	.....	2,400
City	Deshler	Henry	10,000	560	10,560	6,500	6,300	.....	6,300
Ohio State	Liberty Center	Henry	2,500	123	2,623	1,500	1,500	.....	1,500
Commercial	Greenfield	Highland	13,100	380	13,480	9,526	8,776	.....	8,776
Highland County	Greenfield	Highland	25,000	1,204	26,204	14,613	13,613	3,730	17,343
Farmers'	Highland	Highland	5,000	7,910	12,910	9,037	8,437	.....	8,437
Farmers' & Traders'	Hillsboro	Highland	25,000	900	25,900	18,201	17,201	.....	17,201
Hillsboro	Hillsboro	Highland	10,000	1,150	11,150	7,805	7,805	.....	7,805
Farmers' & Merchants'	Leesburg	Highland	12,500	1,514	14,014	5,600	5,100	4,210	9,310
Leesburg	Leesburg	Highland	20,000	11,600	31,600	18,857	16,857	4,220	21,077
Farmers' Exchange	Lynchburg	Highland	3,800	353	4,153	2,704	2,704	410	3,114
White Oak Valley	Mowrystown	Highland	2,500	1,475	3,975	2,373	2,373	460	2,833
Salt Creek Valley	Laurelville	Hocking	5,000	1,330	6,330	5,000	5,000	.....	5,000
Rempel	Logan	Hocking	.....	24,907	24,907	16,000	16,000	.....	16,000
Murray City	Murray City	Hocking	.....	1,357	1,357	3,000	3,000	.....	3,000
J. & G. Adams	Millersburg	Holmes	18,000	6,179	24,179	12,190	12,190	2,310	14,500
Commercial	Millersburg	Holmes	25,000	4,898	29,898	18,090	18,090	.....	18,090
Commercial	Jackson	Jackson	50,000	8,051	58,051	46,260	36,260	3,740	40,000
Iron	Jackson	Jackson	30,000	18,971	48,971	27,910	27,910	2,090	30,000
Bank of Wellston	Wellston	Jackson	35,000	665	35,665	35,000	25,000	.....	25,000
Citizens' Savings	Mt. Pleasant	Jefferson	25,000	2,121	27,121	15,280	15,280	1,000	16,280
Miners' & Mechanics'	Steubenville	Jefferson	.....	127,165	127,165	75,200	75,200	3,510	78,710
Union Deposit	Steubenville	Jefferson	75,000	116,721	191,721	115,030	115,030	.....	115,030
Dan Stuber & Son	Fredericktown	Knox	.....	1,848	1,848	1,110	1,110	.....	1,110
Danville	Danville	Knox	15,000	11,254	26,254	15,750	15,750	.....	15,750
Citizens'	Johnstown	Licking	.....	1,571	1,571	1,570	1,570	.....	1,570
Johnstown	Johnstown	Licking	.....	1,508	1,508	1,065	1,065	.....	1,065
Pataskala Banking Co.	Pataskala	Licking	10,000	37,606	47,606	28,650	28,650	.....	28,650
Farmers'	Utica	Licking	25,000	.....	25,000	9,040	9,040	6,680	15,720

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STATEMENT OF THE VALUATION OF UNINCORPORATED STATE BANKS, ETC.—Concluded.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Citizens'	DeGraff	Logan	$20,000	$13,232	$33,232	$21,080	$21,080	$1,600	$22,680
Hamilton	East Liberty	Logan	12,500	600	13,100	8,730	8,730	.....	8,730
Huntsville	Huntsville	Logan	6,000	.....	6,000	3,170	3,170	150	3,320
Miami Valley	Quincy	Logan	5,000	473	5,473	3,650	3,650	.....	3,650
Farmers' Savings	West Mansfield	Logan	10,000	511	10,511	2,700	2,700	4,710	7,410
Union Banking Co	West Mansfield	Logan	14,000	.....	14,000	7,950	7,950	780	8,730
Union Deposit	Maumee	Lucas	.....	1,348	1,348	1,260	1,260	.....	1,260
Spitzen & Co	Toledo	Lucas	49,000	.....	49,000	29,400	29,400	.....	29,400
Central	London	Madison	37,800	137,133	174,933	104,900	104,900	.....	104,900
Exchange	London	Madison	30,000	21,348	51,348	30,800	30,800	.....	30,800
Bank of Plain City	Plain City	Madison	14,500	4,982	19,482	7,680	7,680	4,020	11,700
Farmers'	Sedalia	Madison	10,000	3,875	13,875	6,400	6,400	1,930	8,330
Farmers' & Traders'	South Solon	Madison	12,500	.....	12,500	6,220	6,220	.....	6,220
Farmers'	West Jefferson	Madison	6,000	3,093	9,093	6,000	6,000	.....	6,000
Commercial	West Jefferson	Madison	5,000	1,326	6,326	4,170	4,170	.....	4,170
M. Rosett	Youngstown	Mahoning	.....	1,512	1,512	1,512	1,512	.....	1,512
Caledonia Deposit	Caledonia	Marion	18,000	1,076	19,876	11,580	11,580	868	12,448
People's	Green Camp	Marion	10,000	1,038	11,038	5,740	5,740	880	6,620
Citizens'	Prospect	Marion	8,000	4	8,004	3,900	3,900	900	4,800
Farmers'	Waldo	Marion	10,000	3,668	13,668	7,490	7,490	710	8,200
Bank of Seville	Seville	Medina	.....	750	750	1,600	1,600	.....	1,600
Exchange	Spencer	Medina	25,500	.....	25,500	25,500	25,500	.....	25,500
Farmers' Savings	Spencer	Medina	.....	.....	.....	6,000	6,000	.....	6,000
First City	Pomeroy	Meigs	13,000	.....	13,000	5,290	5,2900	2,600	7,890
Mendon	Mendon	Mercer	10,000	2,051	12,051	6,663	6,693	1,140	7,833
St. Henry Bank Co	St. Henry	Mercer	6,000	1,563	7,563	3,806	3,806	1,110	4,916
Fletcher Banking Co	Fletcher	Miami	.....	.....	.....	2,180	2,180	.....	2,180
Citizens' Banking Co	Brookville	Montgomery	10,000	1,615	11,615	332	332	7,400	7,732
Farmers' & Merchants'	Dayton	Montgomery	2,500	465	2,965	1,778	1,778	.....	1,778
Citizens'	Farmersville	Montgomery	12,500	4,098	16,598	9,958	9,958	.....	9,958
Miamisburg Banking Co	Miamisburg	Montgomery	18,300	256	18,556	11,133	11,133	.....	11,133
Farmers' & Citizens'	Trotwood	Montgomery	10,000	.....	10,000	5,826	5,826	.....	5,826
Dresden Savings	Dresden	Muskingum	12,500	.....	12,500	6,150	6,150	1,350	7,500

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Zanesville	Zanesville	Muskingum	10,000	101	10,101	5,960	5,960	100	6,060
Bank of Scott	Scott	Paulding	3,038	.....	3,038	2,010	2,010	200	2,210
Farmers'	Williamsport	Pickaway	15,400	4,964	20,364	12,144	12,144	1,530	13,674
Bank of Beaver	Beaver	Pike	9,000	214	9,214	6,142	6,142	.....	6,142
Bank of Waverly	Waverly	Pike	3,000	670	3,670	2,710	2,710	.....	2,710
Farmers' Banking Co	Eldorado	Preble	10,000	1,054	11,054	7,460	7,460	.....	7,460
People's Banking Co	Lewisburg	Preble	20,000	4,364	24,364	15,000	15,000	1,450	16,450
Farmers' Banking Co	New Paris	Preble	5,000	64	5,064	3,170	3,170	.....	3,170
People's	New Paris	Preble	8,000	1,590	9,590	6,450	6,450	.....	6,450
Farmers'	Verona	Preble	10,000	890	10,890	7,570	7,570	.....	7,570
Farmers' & Citizens'	West Alexandria	Preble	10,000	1,523	11,523	7,850	7,850	.....	7,850
Twin Valley	West Alexandria	Preble	25,000	13,832	38,832	23,130	23,130	2,310	25,440
Farmers' & Merchants'	West Manchester	Preble	10,000	7,556	17,556	7,770	7,770	3,700	11,470
Gilboa Banking Co	Gilboa	Putnam	5,000	.....	5 000	3,329	3,329	.....	3,329
Ottoville Bank Co	Ottoville	Putnam	12,500	5,610	18,110	18,072	11,072	390	11,462
Farmers'	Pandora	Putnam	12,500	199	12,699	7,537	7,537	520	8,057
Continental	Continental	Putnam	4,400	340	4,740	1,408	1,408	2,400	3,808
Bank of Leipsic	Leipsic	Putnam	13,500	762	14,262	6,636	6,636	3,200	9,836
Cockley & Galbraith	Lexington	Richland	5,000	1,911	6,911	4,490	4,490	.....	4,490
Rockhold, Brown & Co	Bainbridge	Ross	.....	2,463	2,463	2,330	2,330	.....	2,330
Spargur, Hullitt & Co	Bainbridge	Ross	5,000	906	5,906	4,280	4,280	.....	$4,280
Merchants' & Farmers'	Frankfort	Ross	12,000	7,837	19,837	13,380	13,380	590	13,970
Lester Sutton & Sons	Attica	Seneca	.....	9,384	9,384	6,000	6,000	.....	6,000
Exchange	Bloomville	Seneca	10,000	85	10,085	6,000	6,000	.....	6,000
Shelby County	Botkins	Shelby	3,000	636	3,636	2,180	2,180	.....	2,180
Loramie Banking Co	Loramie	Shelby	3,500	627	4,127	2,170	2,170	400	2,570
Exchange	Canal Fulton	Stark	5,000	1,993	6,993	5,000	5,000	.....	5,000
Citizens'	Beach City	Stark	5,000	263	5,263	3,160	3,160	.....	3,160
Louisville Deposit	Louisville	Stark	37,555	.....	37,555	22,600	22,600	.....	22,600
Farmers'	Wilmot	Stark	10,000	.....	10,000	4,600	5,900	.....	5,900
Isaac Harter & Sons	Canton	Stark	50,000	135,949	185,949	76,000	76,000	43,369	119,369
Baltic	Baltic	Tuscarawas	7,000	29	7,029	4,575	4,575	200	4,775
Iron Valley	Canal Dover	Tuscarawas	.....	12,067	12,067	8,304	8,304	.....	8,304
Indemnity	Mineral City	Tuscarawas	2,500	1,972	4,472	3,325	3,325	.....	3,325
Mineral City	Mineral City	Tuscarawas	12,250	.....	12,250	6,730	5,280	2,720	8,000
Oxford	New Comerstown	Tuscarawas	50,000	2,046	52,046	33,830	33,830	.....	33,830
Exchange	New Philadelphia	Tuscarawas	60,000	16,782	76,782	50,172	50,172	1,170	51,342
Kaldenbaugh	New Philadelphia	Tuscarawas	50,000	6,303	56,303	24,815	24,815	12,000	36,815
Exchange	Shanesville	Tuscarawas	6,245	.....	6,245	4,049	4,049	.....	4,049
Citizens'	Strasburg	Tuscarawas	10,000	8,798	18,798	11,997	11,997	880	12,877
Sugar Creek	Sugar Creek	Tuscarawas	6,000	356	6,356	4,264	4,264	.....	4,264
Commercial	Uhrichsville	Tuscarawas	.....	242	242	1,155	1,155	.....	1,155
Union	Uhrichsville	Tuscarawas	.....	5,889	5,889	3,828	3,828	.....	3,828
People's	Marysville	Union	20,000	704	20,704	12,700	12,700	.....	12,700
Milford Center	Milford Center	Union	10,000	731	10,731	6,000	6,000	.....	6,000
Richwood Deposit	Richwood	Union	10,000	682	10,682	4,880	4,880	1,800	6,680
Farmers'	Ohio City	Van Wert	12,500	1,416	13,916	9,050	9,050	.....	9,050
Mason	Mason	Warren	25,000	100	25,100	15,364	14,414	1,910	16,324
Citizens' Bank Co	Beverly	Washington	35,000	12,967	47,967	31,980	31,980	.....	31,980
D. A. Cameron & Son	Marietta	Washington	50,000	8,192	58,192	39,370	39,370	.....	39,370
Stebbins Banking Co	Creston	Wayne	10,000	2,901	12,901	4,980	4,980	3,520	8,500
Citizens'	Fredericksburg	Wayne	6,000	2,435	8,435	5,400	5,400	.....	5,400
Orrville Savings	Orrville	Wayne	9,700	4,267	13,967	9,500	9,500	.....	9,500
Farmers'	Shreve	Wayne	10,000	5,258	15,258	10,300	10,000	.....	10,000

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STATEMENT OF THE VALUATION OF UNINCORPORATED STATE BANKS, ETC.—Concluded.

Name of Bank.	City.	County.	Capital Stock.	Net Surplus and Undivided Profits.	Total.	Value Fixed by County Auditors Exclusive of Real Estate.	Action of State Board.		
							Value Fixed by State Board Exclusive of Real Estate.	Assessed Value of Real Estate.	Aggregate Value Fixed.
Farmers' & Merchants'	Smithville	Wayne	$5,000	$514	$5,514	$3,150	$3,150	.....	$3,150
Farmers' Banking Co	Sterling	Wayne	5,000	973	5,973	2,410	2,410	$1,190	3,600
Bank of West Salem	West Salem	Wayne	4,600	631	5,231	3,020	3,020	780	3,800
E. A. Farnham & Co	Edgerton	Williams	.....	1,062	1,062	3,000	3,000	.....	3,000
Exchange	Stryker	Williams	.....	4,726	4,726	5,330	5,330	1,070	6,400
Stryker Banking Co	Stryker	Williams	.....	7	7	800	800	.....	800
West Unity Banking Co	West Unity	Williams	6,500	5,384	11,884	5,920	5,920	1,210	7,130
Exchange	Bloomdale	Wood	2,500	133	2,633	1,560	1,560	.....	1,560
Farmers' & Merchants'	Custar	Wood	2,000	234	2,234	1,430	1,430	.....	1,430
Exchange	Luckey	Wood	6,000	.....	6,000	1,500	1,500	4,500	6,000
Munn	Portage	Wood	5,000	159	5,159	1,790	1,790	1,310	3,100
Home Savings	Prairie Depot	Wood	5,000	.....	5,000	1,000	1,000	4,000	5,000
Harpster	Harpster	Wyandot	60,000	58,616	118,616	95,510	95,510	.....	95,510
Nevada	Nevada	Wyandot	25,000	3,060	28,060	15,830	15,830	1,600	17,430
Sycamore	Sycamore	Wyandot	25,000	.....	25,000	12,500	12,500	2,500	15,000
Wharton	Wharton	Wyandot	.....	.....	.....	3,500	3,500	.....	3,500
Total	.....	.....	$3,185,027	$1,491,860	$4,676,887	$2,753,962	$2,710,962	$322,597	$3,033,559

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TABLE XVII.

Exhibiting the amount and several kinds of securities held in trust for the circulation of the Free Banks and Independent Banks of Ohio; also the amount of their outstanding circulation on the 15th day of November, 1908.

FREE BANKS.

Name of Banks.	Kinds of Securities.	Amount.	Circulation.
Bank of Commerce, Cleveland.	Bond of H. P. Hurlburt et al....	$5,000	$1,109
Bank of Delaware.....	Bond of B. Powers et al.....	3,000	1,180
Bank of Marion.....	Bond of J. J. Hane & R. Kerr...	3,000	1,481
Bank of Ohio Valley, Cincinnati	Bond of W. W. Scarbaugh et al	598	540
Champaign County Bank.....	Bond of H. P. Espy et al.....	5,000	2,540
Franklin Bank of Portage Co .	Bond of Marvin Kent et al	2,100	8,014
Forest City Bank.....	Bond of S. P. Sturges et al	3,000	1,082
Pickaway County Bank	Bond of Marcus Brown et al.....	2,000	633
Savings Bank of Cincinnati ..	.....	.....	629
Springfield Bank.....	Bond of J. Ludlow et al.....	4,600	2,300
Stark County Bank.....	Bond of J. A. Saxton & I. Steese	3,500	1,519
Totals of Free Banks	.....	$31,798	$14,027

INDEPENDENT BANKS.

Name of Banks.	Kinds of Securities.	Amount.	Circulation.
Commercial Bank of Cincinnati	Bond of E. H. Pendleton and Charles Foote.....	$1,550	$786
Dayton Bank	Bond of R. D. Harshman et al...	14,000	6,508
Franklin Bank of Zanesville ..	Bond of D. Brush et al	10,000	3,545
Mahoning County Bank	Bond of W. S. Parmelee et al ..	6,527	2,883
Sandusky City Bank.....	Bond of H. S. Flint et al	10,100	4,782
Western Reserve Bank.....	Bond of H. P. Perkins et al	17,000	8,078
Totals of Independent Banks	.....	$59,177	$26,654

RECAPITULATION.

	Amount.	Circulation.
Free Banks	$31,798	$14,027
Independent Banks.....	59,177	26,654
Totals.....	$90,975	$40,681

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TABLE XVIII.

The following table shows the aggregate valuation of the property (including the real estate) of Express, Telephone, and Telegraph Companies for taxation in each county, and grand total in the state as fixed and apportioned by the State Board of Appraisers and Assessors of Express, Telegraph and Telephone Companies, under an act passed May 10th, 1894, known as the Nichols Law. (See O. L. Vol. 97. Pages 220-1-2-3 and 4.)

ADAMS EXPRESS COMPANY.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Adams	$542	Knox	$5,11
Allen	2,416	Lawrence	829
Ashland	2,218	Licking	3,515
Ashtabula	1,472	Lucas	5,004
Athens	6,158	Madison	1,587
Belmont	2,670	Mahoning	4,165
Brown	322	Marion	1,597
Butler	2,494	Meigs	1,417
Carroll	728	Miami	1,967
Champaign	1,658	Monroe	2,161
Clark	2,379	Montgomery	3,435
Clermont	1,097	Muskingum	5,071
Clinton	1,418	Noble	2,618
Columbiana	15,089	Perry	3,381
Coshocton	4,221	Pickaway	2,359
Crawford	3,677	Portage	2,227
Cuyahoga	20,781	Preble	1,482
Darke	1,018	Richland	3,107
Delaware	1,723	Sandusky	920
Erie	1,794	Scioto	1,542
Fairfield	5,486	Seneca	2,789
Fayette	1,157	Stark	13,001
Franklin	25,185	Summit	7,56[illegible]
Gallia	2,174	Trumbull	2,503
Greene	3,113	Tuscarawas	6,576
Guernsey	3,898	Union	406
Hamilton	121,549	Van Wert	1,132
Hardin	1,500	Vinton	1,375
Harrison	2,389	Warren	2,719
Hocking	4,666	Washington	2,510
Holmes	1,950	Wayne	5,368
Huron	294	Wyandot	867
Jackson	1,868		
Jefferson	7,986	Total	$357,397

AMERICAN EXPRESS COMPANY.

Allen	$2,712	Erie	$10,747
Ashtabula	8,109	Franklin	24,844
Auglaize	1,247	Fulton	2,179
Butler	3,544	Greene	129
Carroll	201	Hamilton	65,735
Clark	10,264	Hancock	2,752
Champaign	2,208	Hardin	4,581
Coshocton	136	Harrison	38
Cuyahoga	83,322	Huron	6,537
Crawford	3,811	Jefferson	429
Darke	1,950	Lake	4,142
Defiance	263	Logan	5,021
Delaware	3,533	Lorain	5,008

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TABLE XVIII—Continued.

AMERICAN EXPRESS COMPANY—Concluded.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Lucas	$8,383	Sandusky	$3,959
Madison	1,337	Seneca	5,148
Mahoning	2,538	Shelby	1,340
Marion	6,418	Stark	3,753
Medina	520	Summit	3,037
Mercer	2,744	Trumbull	566
Miami	1,121	Union	915
Montgomery	16,048	Van Wert	1,495
Morrow	3,888	Warren	747
Ottawa	8,719	Williams	2,388
Paulding	460	Wood	554
Portage	372	Wyandot	3,137
Preble	554		
Putnam	409		
Richland	3,554	Total	$337,546

NATIONAL EXPRESS COMPANY.

Allen	$820	Lucas	$2,866
Ashtabula	340	Paulding	928
Cuyahoga	10,757	Putnam	1,317
Erie	595	Sandusky	89
Fulton	19	Seneca	2,268
Hancock	819	Van Wert	183
Henry	999	Wood	492
Huron	169		
Lake	435		
Lorain	2,305	Total	$25,401

PACIFIC EXPRESS COMPANY.

Allen	$2,000	Lucas	$6,513
Auglaize	1,858	Madison	198
Belmont	142	Mahoning	19
Butler	61	Medina	502
Carroll	1,321	Mercer	158
Champaign	404	Miami	2,170
Clark	2,752	Montgomery	3,374
Clinton	50	Muskingum	945
Coshocton	1,340	Ottawa	354
Cuyahoga	7,968	Paulding	182
Defiance	946	Pike	298
Erie	81	Portage	1,111
Fayette	1,421	Preble	4
Fulton	293	Putnam	282
Gallia	14	Ross	340
Greene	93	Sandusky	687
Hamilton	5,149	Shelby	1,395
Hancock	1,032	Stark	6,295
Harrison	708	Summit	190
Henry	1,549	Trumbull	79
Highland	838	Tuscarawas	956
Huron	773	Wayne	585
Jackson	326	Williams	740
Jefferson	3,134	Wood	1,129
Lawrence	540		
Logan	68		
Lorain	255	Total	$63,622

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TABLE XVIII—Continued.

SOUTHERN EXPRESS COMPANY.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Adams	$1,105	Pike	$535
Brown	616	Pickaway	491
Clermont	575	Ross	1,485
Franklin	1,914	Scioto	2,150
Hamilton	3,462		
Highland	515		
Lawrence	790	Total	$13,638

SOUTHERN OHIO EXPRESS COMPANY.

Butler	$4,187	Warren	$537
Hamilton	8,550		
Montgomery	4,291	Total	$17,565

UNITED STATES EXPRESS COMPANY.

Allen	$5,006	Madison	$722
Ashland	431	Mahoning	2,866
Athens	6,771	Medina	2,957
Auglaize	3,341	Meigs	1,456
Belmont	7,670	Mercer	1,477
Butler	7,951	Miami	4,647
Clark	1,718	Montgomery	8,673
Clermont	407	Morgan	1,773
Clinton	3,977	Morrow	672
Crawford	1,061	Muskingum	4,721
Cuyahoga	30,521	Ottawa	790
Darke	1,915	Paulding	96
Defiance	2,507	Perry	3,797
Erie	3,564	Pickaway	314
Fairfield	1,689	Pike	118
Fayette	3,263	Portage	765
Franklin	15,267	Preble	8
Fulton	296	Putnam	3,339
Gallia	1,082	Richland	5,771
Geauga	749	Ross	4,727
Greene	1,508	Sandusky	1,452
Guernsey	4,507	Scioto	2,201
Hamilton	48,351	Seneca	3,515
Hancock	3,211	Shelby	1,684
Hardin	1,525	Stark	6,180
Harrison	654	Summit	6,608
Henry	1,260	Tuscarawas	3,396
Highland	4,912	Trumbull	1,971
Holmes	216	Union	1,307
Huron	3,108	Vinton	299
Jackson	3,783	Warren	461
Knox	2,908	Washington	4,743
Lake	409	Wayne	1,236
Lawrence	893	Williams	272
Licking	8,082	Wood	5,178
Logan	2,030	Wyandot	611
Lorain	4,487		
Lucas	16,859	Total	$298,692

WELLS FARGO AND COMPANY EXPRESS.

Allen	$847	Columbiana	$532
Ashland	560	Crawford	142
Ashtabula	37	Cuyahoga	22,146
Champaign	218	Delaware	223
Clark	674	Erie	160

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TABLE XVIII—Continued.

WELLS FARGO AND COMPANY EXPRESS—Concluded.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Fairfield	$13	Muskingum	$393
Franklin	1,486	Perry	414
Geauga	22	Portage	784
Greene	22	Richland	1,272
Hamilton	28,434	Sandusky	124
Hardin	500	Stark	449
Huron	156	Summit	1,544
Jefferson	27	Trumbull	1,669
Lucas	1,096	Tuscarawas	3
Lorain	318	Union	247
Mahoning	2,621	Van Wert	65
Marion	1,226	Wayne	300
Medina	88		
Montgomery	1,128		
Morgan	60	Total	$70,000

THE OHIO POSTAL TELEGRAPH-CABLE COMPANY.

Allen	$1,261	Lucas	$7,091
Ashland	1,637	Madison	6,557
Ashtabula	6,208	Mahoning	4,855
Auglaize	757	Marion	281
Butler	10,537	Miami	1,193
Clark	3,521	Montgomery	13,725
Columbiana	1,380	Muskingum	4,831
Coshocton	6,033	Pickaway	1,591
Crawford	471	Portage	8,003
Cuyahoga	29,458	Preble	8,487
Defiance	11,107	Putnam	3,463
Erie	8,633	Richland	459
Fayette	393	Ross	888
Franklin	11,414	Sandusky	8,885
Greene	7,711	Scioto	1,330
Hamilton	9,638	Seneca	10,883
Hancock	9,002	Shelby	1,159
Harrison	7,265	Stark	3,133
Henry	4,337	Summit	5,922
Huron	8,808	Trumbull	11,029
Jackson	1,159	Tuscarawas	5,772
Jefferson	4,937	Wood	8,623
Lake	8,633	Wayne	1,048
Lawrence	1,038		
Licking	9,254		
Lorain	20,079	Total	$303,879

PUT-IN-BAY TELEGRAPH COMPANY.

Erie	$420	Ottawa	$960
Total			$1,380

WESTERN UNION TELEGRAPH COMPANY.

Adams	$3,344	Carroll	$4,894
Allen	25,880	Champaign	17,488
Ashland	9,859	Clark	36,258
Ashtabula	52,293	Clermont	9,757
Athens	15,510	Clinton	16,955
Auglaize	7,218	Columbiana	17,102
Belmont	34,448	Coshocton	16,147
Brown	4,286	Crawford	14,099
Butler	40,970	Cuyahoga	105,288

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TABLE XVIII—Continued.

WESTERN UNION TELEGRAPH COMPANY—Concluded.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Darke	$19,830	Miami	$19,962
Defiance	17,414	Montgomery	31,769
Delaware	13,072	Morgan	1,408
Erie	41,552	Morrow	10,242
Fairfield	15,121	Muskingum	43,884
Fayette	12,488	Noble	1,216
Franklin	62,030	Ottawa	27,024
Fulton	22,733	Paulding	29,864
Gallia	3,276	Perry	10,321
Geauga	2,186	Pickaway	9,521
Greene	20,463	Pike	3,526
Guernsey	28,992	Portage	27,621
Hamilton	93,483	Preble	13,220
Hancock	34,298	Putnam	31,061
Hardin	22,361	Richland	33,228
Harrison	23,375	Ross	17,434
Henry	19,927	Sandusky	45,064
Highland	5,635	Scioto	11,613
Hocking	6,748	Seneca	38,551
Holmes	5,819	Shelby	10,292
Huron	44,603	Stark	28,670
Jackson	6,983	Summit	21,533
Jefferson	26,095	Trumbull	26,105
Knox	10,122	Tuscarawas	23,759
Lake	52,609	Union	12,431
Lawrence	5,066	Van Wert	18,435
Licking	50,718	Vinton	10,055
Logan	10,622	Warren	29,994
Lorain	71,913	Washington	6,255
Lucas	54,668	Wayne	25,911
Madison	25,645	Williams	25,590
Mahoning	13,266	Wood	33,472
Marion	17,275	Wyandot	10,871
Medina	11,265		
Meigs	3,010		
Mercer	6,002	Total	$2,002,363

THE ADA TELEPHONE EXCHANGE COMPANY, ADA, OHIO.

Allen	$3,056	Hancock	$810
Auglaize	108	Hardin	19,636
Total in State	.....	.....	$23,610

THE ADAMS COUNTY TELEPHONE COMPANY, PEEBLES, OHIO.

Adams	$5,145	Scioto	$90
Highland	60		
Total in State	.....	.....	$5,295

THE AKRON PEOPLE'S TELEPHONE COMPANY, AKRON, OHIO.

Summit	$118,092	Total in State	$118,092

THE ADENA EXCHANGE TELEPHONE COMPANY, ADENA, OHIO.

Belmont	$800	Jefferson	$11,600
Harrison	600		
Total in State	.....	.....	$13,000

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TABLE XVIII—Continued.

THE ALBANY AND VALES MILL TELEPHONE COMPANY, ALBANY, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Meigs	$100	Total in State	$100

THE AMANDA BELL TELEPHONE COMPANY, AMANDA, OHIO.

Fairfield	$5,635		
Hocking	105	Total in State	$5,740

THE AMESVILLE TELEPHONE COMPANY, AMESVILLE, OHIO.

Athens	$1,200	Washington	920
Morgan	1,040		
Total in State			$3,160

THE AMHERST HOME TELEPHONE COMPANY, NORTH AMHERST, OHIO.

Lorain	$3,985	Total in State	$3,985

THE ANDERSON AND HUMPHREY TELEPHONE COMPANY, RAY, OHIO.

Ross	$30	Vinton	$120
Total in State			$150

THE ANDOVER ELECTRIC TELEPHONE COMPANY, ANDOVER, OHIO.

Ashtabula	$4,200	Total in State	$4,200

THE ANNAPOLIS TELEPHONE COMPANY, ANNAPOLIS, OHIO.

Jefferson	$70	Total in State	$70

THE ANTWERP TELEPHONE COMPANY, ANTWERP, OHIO.

Defiance	$162	Paulding	$4,428
Total in State			$4,590

THE ARCHBOLD TELEPHONE COMPANY, ARCHBOLD, OHIO.

Fulton	$3 145	Henry	$370
Total in State			$3,515

THE ASHTABULA TELEPHONE COMPANY, ASHTABULA, OHIO.

Ashtabula	$44,836	Total in State	$44,836

THE ATHENS COUNTY TELEPHONE COMPANY, ATHENS, OHIO.

Athens	$16,680	Vinton	$80
Total in State			$16,760

THE AUGLAIZE TELEPHONE COMPANY, WAYNESFIELD, OHIO.

Allen	$144	Hardin	$9
Auglaize	5,188	Logan	59
Total in State			$5,400

THE AUSTINBURG TELEPHONE COMPANY, AUSTINBURG, OHIO.

Ashtabula	$510	Total in State	$510

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TABLE XVIII—Continued.

THE AYERSVILLE MUTUAL TELEPHONE COMPANY, AYERSVILLE, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Defiance	$130	Total in State	$130

THE BAINBRIDGE TELEPHONE COMPANY, BAINBRIDGE, OHIO.

Cuyahoga	$130	Portage	$1,144
Geauga	2,496		
Total in State			$3,770

THE BARLOW AND WATERTOWN TELEPHONE COMPANY, WATERTOWN, OHIO.

Washington	$5,390	Total in State	$5,390

THE BASCOM MUTUAL TELEPHONE COMPANY, BASCOM, OHIO.

Seneca	$434	Total in State	$434

THE BEACH TELEPHONE COMPANY, CARDINGTON, OHIO.

Marion	$915	Total in State	$915

THE BEAVER TELEPHONE COMPANY, NORTH LIMA, OHIO.

Mahoning	$4,785	Total in State	$4,785

THE BEAVER VALLEY TELEPHONE COMPANY, CONNOTTON, OHIO.

Harrison	$500	Total in State	$500

THE BECKETT TELEPHONE COMPANY, BECKETT, OHIO.

Morgan	$100	Total in State	$100

THE BELLEVUE HOME TELEPHONE COMPANY, BELLEVUE, OHIO.

Erie	$1,537	Sandusky	$4,408
Huron	7,105		
Total in State			$13,050

THE BELMONT TELEPHONE COMPANY, BRIDGEPORT, OHIO.

Belmont	$51,348	Total in State	$51,348

THE BERGHOLZ TELEPHONE COMPANY, BERGHOLZ, OHIO.

Carroll	$5,885	Stark	$235
Jefferson	3,165		
Total in State			$9,285

THE BERLIN TELEPHONE COMPANY, BERLIN, OHIO.

Coshocton	$266	Tuscarawas	$840
Holmes	2,044		
Total in State			$3,150

THE BEVERLY TELEPHONE COMPANY, BEVERLY, OHIO.

Washington	$250	Total in State	$250

THE BLACK RIVER TELEPHONE COMPANY, LORAIN, OHIO.

Lorain	$51,090	Total in State	$51,090

THE BLOOMER HOME TELEPHONE COMPANY, BLOOMER, OHIO.

Darke	$144	Shelby	$480
Miami	516		
Total in State			$1,140

THE BLOOMINGDALE TELEPHONE COMPANY, BLOOMINGDALE, OHIO.

Jefferson	$240	Total in State	$240

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TABLE XVIII—Continued.

THE BLUFFTON TELEPHONE COMPANY, BLUFFTON, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Allen	$5,950	Putnam	$360
Hancock	1,800		
Total in State			$8,110

THE BLUFFTON FARMERS' MUTUAL TELEPHONE COMPANY, BLUFFTON, OHIO.

Allen	$885	Putnam	$221
Hancock	94		
Total in State			$1,200

THE BOUGHTONVILLE TELEPHONE COMPANY, BOUGHTONVILLE, OHIO.

Huron	$920	Total in State	$920

THE BRADFORD TELEPHONE COMPANY, BRADFORD, OHIO.

Darke	$4,510	Miami	$2,515
Total in State			$7,025

THE BRADNER TELEPHONE COMPANY, BRADNER, OHIO.

Sandusky	$600	Wood	$700
Total in State			$1,300

THE BRYAN TELEPHONE COMPANY, BRYAN, OHIO.

Defiance	$4,464	Williams	$14,220
Fulton	288		
Total in State			$18,972

THE BROWN COUNTY INDEPENDENT TELEPHONE COMPANY, GEORGETOWN, OHIO.

Brown	$3,000	Total in State	$3,000

THE BRUNSWICK INDEPENDENT TELEPHONE COMPANY, BRUNSWICK, OHIO.

Medina	$3,061	Total in State	$3,061

THE BUCKEYE LAKE HOME TELEPHONE COMPANY, THURSTON, OHIO.

Fairfield	$3,150	Total in State	$3,150

THE BUCKLAND MUTUAL TELEPHONE COMPANY, BUCKLAND, OHIO.

Allen	$150	Auglaize	$2,410
Total in State			$2,560

THE BUCYRUS TELEPHONE COMPANY, BUCYRUS, OHIO.

Crawford	$24,778	Total in State	$24,778

THE BURLINGTON TELEPHONE COMPANY, BURLINGTON, OHIO.

Lawrence	$582	Total in State	$582

THE BURTON TELEPHONE COMPANY, BURTON, OHIO.

Geauga	$7,627	Trumbull	$290
Total in Sta			$7,917

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TABLE XVIII—Continued.

THE CALEDONIA TELEPHONE COMPANY, CALEDONIA, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Crawford	$1,625	Morrow	$1,130
Marion	3,389		
Total in State			$6,144

THE CAMBRIDGE HOME TELEPHONE COMPANY, CAMBRIDGE, OHIO.

Guernsey	$17,000	Total in State	$17,000

THE CAMDEN TELEPHONE COMPANY, CAMDEN, OHIO.

Preble	$5,000	Total in State	$5,000

THE CAMDEN RURAL TELEPHONE COMPANY, CAMDEN, MICH.

Williams	$1,050	Total in State	$1,050

THE CAREY ELECTRIC TELEPHONE COMPANY, CAREY, OHIO.

Hancock	$96	Wyandot	$7,104
Seneca	160		
Total in State			$7,360

THE CARROLL COUNTY TELEPHONE COMPANY, PITTSBURG, PENNSYLVANIA.

Carroll	$4,736	Total in State	$4,736

THE CARROLL TELEPHONE COMPANY, CARROLL, OHIO.

Fairfield	$1,534	Total in State	$1,534

THE CAVETT TELEWHONE COMPANY, CAVETT, OHIO.

Van Wert	$500	Total in State	$500

THE CEDARVILLE TELEPHONE COMPANY, CEDARVILLE, OHIO.

Greene	$4,200	Total in State	$4,200

THE CELINA AND MERCER COUNTY TELEPHONE COMPANY, CELINA, OHIO.

Mercer	$15,120	Total in State	$15,120

THE CENTRAL UNION TELEPHONE COMPANY, CHICAGO, ILLINOIS.

Adams	$11,046	Fairfield	$51,836
Allen	78,807	Fayette	33,210
Ashland	5,392	Franklin	489,563
Ashtabula	40,100	Fulton	3,358
Athens	38,352	Gallia	3,918
Auglaize	3,243	Geauga	4,180
Brown	24,492	Greene	95,013
Butler	47,432	Hancock	80,714
Carroll	179	Hardin	21,487
Champaign	16,965	Henry	5,247
Clark	213,488	Highland	29,973
Clermont	1,279	Hocking	12,274
Clinton	14,640	Holmes	2,278
Columbiana	482	Huron	30,208
Coshocton	25,089	Jackson	8,383
Crawford	34,831	Knox	38,218
Cuyahoga	3,487	Lake	25,594
Darke	18,638	Lawrence	23,612
Defiance	15,346	Licking	41,680
Delaware	26,613	Logan	21,060
Erie	46,568	Lorain	41,412

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TABLE XVIII—Continued.

THE CENTRAL UNION TELEPHONE COMPANY, CHICAGO, ILLINOIS—Concluded.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Lucas	$437,117	Putnam	$3,225
Madison	17,445	Richland	89,887
Mahoning	120,912	Ross	44,797
Marion	9,703	Sandusky	22,461
Medina	8,937	Scioto	60,893
Meigs	18,558	Seneca	60,121
Mercer	3,259	Shelby	13,770
Miami	54,759	Stark	246,451
Montgomery	249,473	Summit	153,788
Morgan	338	Trumbull	612
Morrow	6,737	Tuscarawas	241
Muskingum	101,312	Union	9,497
Ottawa	8,559	Van Wert	8,574
Paulding	2,322	Vinton	1,103
Perry	5,939	Warren	16,100
Pickaway	31,303	Wayne	9,787
Pike	2,367	Williams	13,506
Portage	20,995	Wood	50,743
Preble	3,185	Wyandot	22,460
Total in State	.....	.....	$3,660,923

THE CENTRAL OHIO TELEPHONE COMPANY, CENTERBURG, OHIO.

Delaware	$256	Licking	$48
Knox	5,328	Morrow	496
Total in State	.....	.....	$6,128

THE CENTRAL DISTRICT AND PRINTING TELEGRAPH COMPANY, PITTSBURG, PA.

Belmont	$44,583	Morgan	$820
Carroll	1,238	Noble	835
Columbiana	114,759	Tuscarawas	34,819
Guernsey	21,146	Trumbull	44,161
Harrison	9,423	Washington	72,620
Jefferson	38,270		
Monroe	826	Total in State	$383,500

THE CHARDON TELEPHONE COMPANY, CHARDON, OHIO.

Geauga	$15,930	Total in State	$15,930

THE CHATHAM FARMERS MUTUAL TELEPHONE COMPANY, CHATHAM, OHIO.

Medina	$1,000 (For 1905)	Total	$1,000
Medina	1,200 (For 1906)	Total	1,200
Medina	1,500 (For 1907)	Total	1,500
Medina	2,080 (For 1908)	Total	2,080
Grand total	.....	.....	$5,780

THE CHESTNUT RIDGE TELEPHONE COMPANY, BOWERSTON, OHIO.

Harrison	$100	Total in State	$100

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TABLE XVIII—Continued.

THE CHERRY VALLEY TELEPHONE COMPANY, CHERRY VALLEY, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Ashtabula	$952	Total in State	$952

THE CITIZENS TELEPHONE COMPANY, BEALLSVILLE, OHIO.

Belmont	$120	Monroe	$330
Total in State			$450

THE CITIZENS' TELEPHONE COMPANY, BEREA, OHIO.

Cuyahoga	$11,555	Total in State	$11,555

THE CITIZENS' TELEPHONE COMPANY, CIRCLEVILLE, OHIO.

Fairfield	$247	Pickaway	$23,238
Hocking	1,216	Ross	522
Total in State			$25,223

THE CITIZENS' TELEPHONE COMPANY, COSHOCTON, OHIO.

Coshocton	$18,560	Total in State	$18,560

THE CITIZENS' TELEPHONE COMPANY, DELAWARE, OHIO.

Delaware	$22,800	Total in State	$22,800

THE CITIZENS' TELEPHONE COMPANY, MOWRYSTOWN, OHIO.

Highland	$2,125	Total in State	$2,125

THE CITIZENS' TELEPHONE COMPANY, RUTLAND, OHIO.

Athens	$540	Meigs	$4,761
Gallia	63	Vinton	22
Total in State			$5,386

THE CITIZENS' TELEPHONE COMPANY, WATERVILLE, OHIO.

Lucas	$2,930	Wood	$810
Total in State			$3,740

THE CITIZENS TELEPHONE COMPANY, RAY, OHIO.

Jackson	$322	Vinton	$187
Total in State			$509

THE CITIZENS' TELEPHONE COMPANY, WEST UNITY, OHIO.

Fulton	$651	Williams	$4,557
Total in State			$5,208

THE CITIZENS' TELEPHONE COMPANY, ROCK CREEK, OHIO.

Ashtabula	$2,800	Total in State	$2,800

THE CITIZENS' TELEPHONE COMPANY, TUPPERS PLAINS, OHIO.

Athens	$1,368	Washington	$468
Meigs	117		
Total in State			$1,953

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TABLE XVIII—Continued.

THE CITIZENS' MUTUAL TELEPHONE COMPANY, DELTA, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Fulton	$342	Total in State	$342

THE CITIZENS INDEPENDENT TELEPHONE COMPANY, NEW LEXINGTON, OHIO.

Fairfield	$320	Perry	$5,680
Total in State			$6,000

THE CITIZENS' TELEPHONE EXCHANGE COMPANY, MCCLURE, OHIO.

Henry	$720	Total in State	$720

THE CITIZENS' TELEPHONE AND MESSAGE COMPANY, CLEVELAND, OHIO.

Hancock	$1,089	Wood	$918
Seneca	15,143		
Total in State			$17,150

THE CINCINNATI AND SUBURBAN BELL TELEPHONE COMPANY, CINCINNATI, OHIO.

Butler	$160,171	Preble	$4,100
Clermont	49,429	Warren	2,040
Hamilton	1,779,555		
Total in State			$1,995,295

THE CLARIDON TELEPHONE COMPANY, CLARIDON, OHIO.

Geauga	$875	Total in State	$875

THE HOME TELEPHONE COMPANY, CLARINGTON, OHIO.

Belmont	$383	Monroe	$2,703
Total in State			$3,086

THE CLARKSFIELD TELEPHONE COMPANY, CLARKSFIELD, OHIO.

Huron	$1,596	Total in State	$1,596

THE CLEVELAND TELEPHONE COMPANY, CLEVELAND, OHIO.

Cuyahoga	$1,501,608	Total in State	$1,501,608

THE CLINTON TELEPHONE COMPANY, WILMINGTON, OHIO.

Clinton	$30,200	Total in State	$30,200

THE CLINTON AIR LINE TELEPHONE COMPANY, FITCHVILLE, OHIO.

Huron	$2,200	Total in State	$2,200

THE CLINTON BELL TELEPHONE COMPANY, CLINTON, OHIO.

Summit	$1,035	Total in State	$1,035

THE CLYDE TELEPHONE COMPANY, CLYDE, OHIO.

Sandusky	$15,250	Total in State	$15,250

THE COLEBROOK TELEPHONE COMPANY, COLEBROOK, OHIO.

Ashtabula	$840	Total in State	$840

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TABLE XVIII—Continued.

THE COLERAIN TELEPHONE COMPANY, MT. HEALTHY, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Hamilton	$560	Total in State	$560

THE COLERAIN TELEPHONE COMPANY, HALLSVILLE, OHIO.

Ross	$1.400	Total in State	$1,400

THE COLLEGE CORNER TELEPHONE COMPANY, COLLEGE CORNER, OHIO.

Butler	$837	Preble	$961
Total in State			$1,798

THE COLUMBIANA COUNTY TELEPHONE COMPANY, CLEVELAND, OHIO,

Columbiana	$74,765	Mahoning	$2,166
Jefferson	456		
Total in State			$77,387

THE COLUMBUS CITIZENS' TELEPHONE COMPANY, COLUMBUS, OHIO.

Franklin	$399,122	Total in State	$399,122

THE COMPLETE TELEPHONE COMPANY, GROVER HILL, OHIO.

Paulding	$3,635 (For 1907)		$3,635
Paulding	3,635 (For 1908)		3,635
Grand total			$7,270

THE CO-OPERATIVE TELEPHONE COMPANY, NORTH MADISON, OHIO.

Lake	$1,008	Total in State	$1,008

THE CONNEAUT TELEPHONE COMPANY, CONNEAUT, OHIO.

Ashtabula	$20,400	Total in State	$20,400

THE CONTINENTAL FARMERS' MUTUAL TELEPHONE COMPANY, CONTINENTAL, OHIO.

Putnam	$108	Total in State	$108

THE CONOTTON VALLEY TELEPHONE COMPANY, JEWETT, OHIO.

Harrison	$1,885	Total in State	$1,885

THE CONVOY HOME TELEPHONE COMPANY, CONVOY, OHIO.

Van Wert	$3,612	Total in State	$3,612

THE CORNING-ELLIOTT TELEPHONE COMPANY, ELLIOTT, OHIO.

Morgan	$702	Perry	$234
Total in State			$9 36

THE COSHOCTON COUNTY TELEPHONE COMPANY, WARSAW, OHIO.

Coshocton	$3,386	Total in State	$6,386

THE COVINGTON HOME TELEPHONE COMPANY, COVINGTON, OHIO.

Miami	$12,350	Total in State	$12,350

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TABLE XVIII—Continued.

THE CRESCENT TELEPHONE COMPANY, WESTON, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Henry	$180	Wood	$3,636
Total in State			$3,816

THE CRESCENT TELEPHONE COMPANY, LEESVILLE, OHIO.

Carroll	$2,800	Harrison	$1,000
Total in State			$3,800

THE CRESTLINE LOCAL TELEPHONE COMPANY, CRESTLINE, OHIO.

Crawford	$8,260	Total in State	$8,260

THE CRIDERSVILLE TELEPHONE COMPANY, CRIDERSVILLE, OHIO.

Auglaize	$800	Total in State	$800

THE CROOKSVILLE TELEPHONE COMPANY, CROOKSVILLE, OHIO.

Perry	$3,280	Total in State	$3,280

THE CUMBERLAND INDEPENDENT TELEPHONE COMPANY, CUMBERLAND, OHIO.

Guernsey	$300	Total in State	$300

THE CUYAHOGA TELEPHONE COMPANY, CLEVELAND, OHIO.

Cuyahoga	$964,710	Lake	$4,876
Total in State			$969,586

THE DAMASCUS TELEPHONE COMPANY, DAMASCUS, OHIO.

Columbiana	$1,210	Mahoning	$1,650
Total in State			$2,860

THE DARRTOWN TELEPHONE COMPANY, DARRTOWN, OHIO.

Butler	$1,206	Total in State	$1,206

THE DEAVERTOWN TELEPHONE COMPANY, DEAVERTOWN, OHIO.

Morgan	$210	Total in State	$210

THE DEAL AND HUNT TELEPHONE COMPANY, BATESVILLE, OHIO.

(For 1908)

Belmont	$240	Monroe	$70
Guernsey	50	Noble	340
Total in State			$700

(For 1907)

Belmont	$120	Monroe	$42
Guernsey	30	Noble	180
Total in State			$372

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TABLE XVIII—Continued.

THE DECATUR BELL TELEPOHE COMPANY, DECATUR, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
		(For 1907)	
Brown	$750	Total in State	$750
		(For 1908)	
Adams	$180	Brown	$1,020
Total in State			$1,200

THE DEERFIELD TELEPHONE COMPANY, MALTA, OHIO.

Morgan	$100	Total in State	$100

THE DELAWARE COUNTY TELEPHONE COMPANY, CHESHIRE, OHIO.

Delaware	$3,143	Licking	$207
Total in State			$3,350

THE DELPHOS HOME TELEPHONE COMPANY, DELPHOS, OHIO.

Allen	$4,488	Van Wert	$3,048
Total in State			$7,536

THE DELTA HOME TELEPHONE COMPANY, DELTA, OHIO.

Fulton	$2,250	Total in State	$2,250

THE DEXTER CITY-SOUTHWESTERN TELEPHONE COMPANY, DEXTER CITY, OHIO.

Noble	$450	Washington	$525
Total in State			$975

THE DINING FORK TELEPHONE COMPANY, CADIZ, OHIO.

Carroll	$252	Harrison	$378
Total in State			$630

THE DORSET TELEPHONE COMPANY, DORSET, OHIO.

Ashtabula	$1,200	Total in State	$1,200

THE DOYLESTOWN TELEPHONE COMPANY, DOYLESTOWN, OHIO.

Medina	$94	Wayne	$1,506
Total in State			$1,600

THE DUPONT FARMERS' MUTUAL TELEPHONE COMPANY, DUPONT, ,OHIO.

Putnam	$250	Total in State	$250

THE EASTERN OHIO TELEPHONE COMPANY, EAST ROCHESTER, OHIO.

Carroll	$1,212	Stark	$1,341
Columbiana	8,080		
Total in State			$10,633

THE EAST SPRINGFIELD TELEPHONE COMPANY, EAST SPRINGFIELD, OHIO.

Jefferson	$960	Total in State	$960

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TABLE XVIII—Continued.

THE EAST UNION TELEPHONE COMPANY, APPLE CREEK, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Wayne	$490	Total in State	$490
THE EAST TRUMBULL INDEPENDENT TELEPHONE COMPANY, EAST TRUMBULL, OHIO.			
Ashtabula	$108	Total in State	$108
THE EATON TELEPHONE COMPANY, EATON, OHIO.			
Preble	$8,970	Total in State	$8,970
THE EAGLE MILLS TELEPHONE COMPANY, EAGLE MILLS, OHIO.			
Vinton	$350	Total in State	$350
THE EASTWOOD TELEPHONE COMPANY, ELMORE, OHIO.			
Wood	$6,600	Total in State	$6,600
THE EDGERTON TELEPHONE COMPANY, EDGERTON, OHIO.			
Defiance	$1,196	Williams	$6,895
Total in State			$8,091
THE EDON HOME TELEPHONE COMPANY, EDON, OHIO.			
Williams	$1,800	Total in State	$1,800
THE ELDORADO AND WEST MANCHESTER TELEPHONE COMPANY, WEST MANCHESTER, OHIO.			
Darke	$1,330	Preble	$2,520
Total in State			$3,850
THE ELIDA MUTUAL TELEPHONE COMPANY, ELIDA, OHIO.			
Allen	$3,197	Putnam	$253
Total in State			$3,450
THE ELLIOTT TELEPHONE EXCHANGE COMPANY, GLOUSTER, OHIO.			
Morgan	$1,104	Total in State	$1,104
THE ELYRIA TELEPHONE COMPANY, ELYRIA, OHIO.			
Lorain	$31,400	Total in State	$31,400
THE ELYRIA SOUTHERN TELEPHONE AND TOLL COMPANY, ELYRIA, OHIO.			
Lorain	$7,528	Medina	$384
Total in State			$7,912
THE ENTERPRISE TELEPHONE COMPANY, BELLAIRE, OHIO.			
Belmont	$994	Total in State	$994
THE FARMERS' TELEPHONE COMPANY, BLOOMVILLE, OHIO.			
Crawford	$720	Seneca	$8,496
Sandusky	64		
Total in State			$9,280
THE FARMERS TELEPHONE COMPANY, CALDWELL, OHIO.			
Noble	$1,100	Total in State	$1,100

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TABLE XVIII—Continued.

THE FARMERS TELEPHONE COMPANY, JEWETT, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Harrison	$168	Total in State	$168
THE FARMERS' TELEPHONE COMPANY, PERRYSVILLE, OHIO.			
Ashland	$1,594	Richland	$730
Total in State			$2,324
THE FARMERS' TELEPHONE COMPANY, KUNKLE, OHIO.			
Williams	$1,040	Total in State	$1,040
THE FARMERS TELEPHONE COMPANY, FERNWOOD, OHIO.			
Jefferson	$60	Total in State	$60
THE FARMERS' TELEPHONE COMPANY, WEST JEFFERSON, OHIO.			
Franklin	$790	Madison	$540
Total in State			$1,330
THE FARMERS TELEPHONE COMPANY, QUAKER CITY, OHIO.			
Guernsey	$1,200	Total in State	$1,200
THE FARMERS' EXCHANGE TELEPHONE COMPANY, HAMLER, OHIO.			
Henry	$240	Putnam	$60
Total in State			$300
THE FARMERS AND MERCHANTS TELEPHONE COMPANY, PARIS, OHIO.			
Stark	$2,360	Total in State	$2,360
THE FARMERS MUTUAL TELEPHONE COMPANY, BELMORE, OHIO.			
Hancock	$27	Putnam	$216
Henry	27		
Total in State			$270
THE FARMERS' MUTUAL TELEPHONE COMPANY, NORTH CREEK, OHIO.			
Putnam	$400	Total in State	$400
THE FARMERS MUTUAL TELEPHONE COMPANY, PANDORA, OHIO.			
Allen	$4	Putnam	$633
Hancock	7		
Total in State			$644
THE FAYETTE TELEPHONE COMPANY, FAYETTE, OHIO.			
Fulton	$3,300	Total in State	$3,300
THE FINDLAY HOME TELEPHONE COMPANY, FINDLAY, OHIO.			
Hancock	$33,457	Total in State	$33,457
THE FLAT ROCK TELEPHONE COMPANY, BELLEVUE, OHIO.			
Huron	$200	Seneca	$700
Sandusky	475		
Total in State			$1,375

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TABLE XVIII—Continued.

THE FLUSHING TELEPHONE COMPANY, FLUSHING, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Belmont	$6,888	Harrison	$3,752
Total in State			$10,640

THE FORT RECOVERY TELEPHONE COMPANY, FORT RECOVERY, OHIO.

Darke	$306	Mercer	$3,582
Total in State			$3,888

THE FRANKLIN COUNTY TELEPHONE COMPANY, COLUMBUS, OHIO.

Delaware	$650	Licking	$225
Fairfield	6,575	Pickaway	2,915
Franklin	53,985		
Total in State			$64,350

THE FRAZEYSBURG BELL TELEPHONE COMPANY, FRAZEYSBURG, OHIO.

Coshocton	$204	Muskingum	$1,904
Licking	136		
Total in State			$2,244

THE FREMONT HOME TELEPHONE COMPANY, FREMONT, OHIO.

Sandusky	$27,591	Total in State	$27,591

THE GALION TELEPHONE COMPANY, GALION, OHIO.

Crawford	$15,870	Morrow	$630
Total in State			$16,500

THE GALLIPOLIS TELEPHONE COMPANY, GALLIPOLIS, OHIO.

Gallia	$7,680	Total in State	$7,680

THE GERMANTOWN INDEPENDENT TELEPHONE COMPANY, GERMANTOWN, OHIO.

Montgomery	$5,910	Total in State	$5,910

THE GIBSONBURG ELECTRIC LIGHT CO., TELEPHONE DEPARTMENT, GIBSONBURG, OHIO.

Sandusky	$3,400	Total in State	$3,400

THE GILBOA FARMERS' MUTUAL TELEPHONE COMPANY, GILBOA, OHIO.

Putnam	$450	Total in State	$450

THE GOOSE RUN TELEPHONE COMPANY, SCIO, OHIO.

Harrison	$60	Total in State	$60

THE GREENFIELD HOME TELEPHONE COMPANY, GREENFIELD, OHIO.

Fayette	$864	Ross	$2,160
Highland	19,512		
Total in State			$22,536

THE GREENVILLE HOME TELEPHONE COMPANY, GREENVILLE, OHIO.

Darke	$26,400	Total in State	$26,400

THE GREENSPRINGS TELEPHONE AND ELECTRIC COMPANY, GREENSPRINGS, OHIO.

Sandusky	$3,588	Seneca	$4,755
Total in State			$8,340

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TABLE XVIII—Continued.

THE GUYSVILLE TELEPHONE COMPANY, GUYSVILLE, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Athens	$612	Total in State	$612
THE HAMILTON HOME TELEPHONE COMPANY, HAMILTON, OHIO.			
Butler	$63,000	Total in State	$63,000
THE HANNIBAL & ROUND BOTTOM TELEPHONE COMPANY, HANNIBAL, OHIO.			
Monroe	$1,080	Total in State	$1,080
THE HARPERSFIELD TELEPHONE COMPANY, CORK, OHIO.			
Ashtabula	$840	Total in State	$840
THE HARMONY HILL TELEPHONE COMPANY, MCCONNELSVILLE, OHIO.			
Morgan	$60	Total in State	$60
THE HARRISON COUNTY TELEPHONE COMPANY, CADIZ, OHIO.			
Harrison	$5,154	Total in State	$5,154
THE HARTSGROVE CITIZENS TELEPHONE COMPANY, HARTSGROVE, OHIO.			
Ashtabula	$190	Geauga	$10
Total in State	.....	.....	$200
THE HASTINGS TELEPHONE COMPANY, HASTINGS, OHIO.			
Richland	$210	Total in State	$210
THE HASKINS BELL TELEPHONE COMPANY, HASKINS, OHIO.			
Wood	$1,600	Total in State	$1,600
THE HELENA TELEPHONE COMPANY, HELENA, OHIO.			
Sandusky	$2,270	Total in State	$2,270
THE HESLOP TELEPHONE COMPANY, HESLOP, OHIO.			
Washington	$300	Total in State	$300
THE HICKSVILLE TELEPHONE COMPANY, HICKSVILLE, OHIO.			
Definance	$5,900	Paulding	$100
Total in State	.....	.....	$6,000
THE HIGGINSPORT INDEPENDENT TELEPHONE COMPANY, HIGGINSPORT, OHIO.			
Brown	$1,190	Total in State	$1,190
THE HILLSBORO TELEPHONE COMPANY, HILLSBORO, OHIO.			
Highland	$10,200	Total in State	$10,200
THE HIRAM TELEPHONE COMPANY, HIRAM, OHIO.			
Portage	$1,210	Total in State	$1,210
THE HOLLANSBURG HOME TELEPHONE COMPANY, HOLLANSBURG, OHIO.			
Darke	$2,668	Total in State	$2,668

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TABLE XVIII—Continued.

THE HOME TELEPHONE COMPANY, CHILLICOTHE, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Ross	$36,960	Total in State	$36,960

THE HOME TELEPHONE COMPANY, COOLVILLE, OHIO.

Athens	$1,375	Washington	$1,298
Meigs	880		
Total in State			$3,553

THE HOME TELEPHONE COMPANY, DAYTON, OHIO.

Greene	$320	Warren	$36
Montgomery	196,152		
Total in State			$196,508

THE HOME TELEPHONE COMPANY, GALLIPOLIS, OHIO.

Gallia	$2,340	Total in State (For 1907)	$2,340
Gallia	$6,089	Total in State (For 1808)	$6,089

THE HOME TELEPHONE COMPANY, HAMERSVILLE, OHIO.

Brown	$1,500	Total in State	$1,500

THE HOME TELEPHONE COMPANY, WAVERLY, OHIO.

Highland	$437	Pike	$6,129
Jackson	207	Ross	437
Total in State			$7,210

THE HOME TELEPHONE COMPANY, EVANSPORT, OHIO.

Defiance	$1,274	Williams	$156
Total in State			$1,430

THE HOME TELEPHONE COMPANY, PLAIN CITY, OHIO.

Franklin	$75	Union	$2,085
Madison	5,970		
Total in State			$8,130

THE HOME TELEPHONE COMPANY, PLATTSBURG, OHIO.

Clark	$2,625	Total in State	$2,625

THE HOME TELEPHONE AND TELEGRAPH COMPANY, FORT WAYNE, INDIANA.

Van Wert	$800	Total in State	$800

THE HOOKSBURG TELEPHONE COMPANY, M'CONNELLSVILLE, OHIO.

Morgan	$100	Total in State	$100

THE HURON TELEPHONE COMPANY, HURON, OHIO.

Erie	$3,000	Total in State	$3,000

THE HUNTSVILLE TELEPHONE COMPANY, HUNTSVILLE, OHIO.

Logan	$1,848	Total in State	$1,848

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TABLE XVIII—Continued.

THE INDIAN CAMP TELEPHONE COMPANY, INDIAN CAMP, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Guernsey	$270	Total in State	$270

THE ISLAND CREEK TELEPHONE COMPANY, ISLAND CREEK, OHIO.

Jefferson	$330	Total in State	$330

THE JACKSON CENTER TELEPHONE COMPANY, JACKSON CENTER, OHIO.

Auglaize	$672	Shelby	$4,032
Logan	864		
Total in State			$5,568

THE JACKSON COUNTY HOME TELEPHONE COMPANY, JACKSON, OHIO.

Jackson	$19,645	Scioto	$50
Ross	48	Vinton	822
Total in State			$20,565

THE JEFFERSON AND WARREN TELEPHONE COMPANY, ORANGEVILLE, OHIO.

Ashtabula	$5,738	Trumbull	$18,662
Total in State			$24,400

THE JENNINGS TELEPHONE COMPANY, SPENCERVILLE, OHIO

Allen	$224	Van Wert	$2,816
Total in State			$3,040

THE JERSEYVILLE TELEPHONE COMPANY, JERSEYVILLE, OHIO.

Athens	$640	Total in State	$640

THE JOHNSTOWN & CROTON TELEPHONE COMPANY, MOUNTVERNON, OHIO.

Delaware	$175	Licking	$12,320
Total in State			$12,495

THE KENTON TELEPHONE COMPANY, KENTON, OHIO.

Hardin	$25,770	Wyandot	$260
Total in State			$26,030

THE KELLEY ISLAND AND SANDUSKY CABLE TELEPHONE COMPANY, KELLEY ISLAND, OHIO.

Ottawa	$3,850	Total in State	$3,850

THE KIDRON TELEPHONE COMPANY, KIDRON, OHIO.

Wayne	$475	Total in State	$475

THE KILLBUCK TELEPHONE COMPANY, KILLBUCK, OHIO.

Coshocton	$602	Knox	$98
Holmes	1,050		
Total in State			$1,750

THE KIRTLAND TELEPHONE COMPANY, WILLOUGHBY, OHIO.

Lake	$1,860	Total in State	$1,860

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TABLE XVIII—Continued.

THE KITTS HILL TELEPHONE COMPANY, KITTS HILL, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Lawrence	$198	Total in State	$198

THE KNOXVILLE RURAL TELEPHONE COMPANY, KNOXVILLE, OHIO.

Jefferson	$900	Total in State	$900

THE KNOX-LICKING TELEPHONE COMPANY, MARTINSBURG, OHIO.

		(For 1907)	
Knox	$744	Licking	$776
Total in State			$1,520
		(For 1908)	
Knox	$1,080	Licking	$945
Total in State			$2,025

THE LANCASTER TELEPHONE COMPANY, LANCASTER, OHIO.

Fairfield	$31,321	Perry	$3,612
Total in State			$34,933

THE LARUE TELEPHONE COMPANY, LARUE, OHIO.

Marion	$7,452	Wyandot	$648
Total in State			$8,100

THE LAYMAN FARMERS' TELEPHONE COMPANY, LAYMAN, OHIO.

Morgan	$1,350	Washington	$450
Total in State			$1,800

THE LECTA CITIZENS TELEPHONE COMPANY, LECTA, OHIO.

Gallia	$325	Lawrence	$380
Total in State			$705

THE LEIPSIC FARMERS' MUTUAL TELEPHONE COMPANY, LEIPSIC, OHIO.

Putnam	$840	Total in State	$840

THE LEROY TELEPHONE COMPANY, PAINESVILLE, OHIO.

Geauga	$14	Lake	$476
Total in State			$490

THE LEWISBURG TELEPHONE COMPANY, LEWISBURG, OHIO.

Preble	$4,760	Total in State	$4,760

THE LIMA TELEPHONE AND TELEGRAPH COMPANY, LIMA, OHIO.

Allen	$66,000	Total in State	$66,000

THE LOCAL TELEPHONE COMPANY, BELLEVUE, OHIO.

Crawford	$3,328	Richland	$520
Erie	2,184	Seneca	2,964
Huron	38,844		
Total in State			$47,840

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TABLE XVIII—Continued.

THE LOCAL TELEPHONE COMPANY, SAVANNAH, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Ashland	$750	Total in State	$750
THE LOGAN HOME TELEPHONE COMPANY, LOGAN, OHIO.			
Hocking	$12,100	Total in State	$12,100
THE LOGAN COUNTY FARMERS' TELEPHONE COMPANY, BELLEFONTAINE, OHIO.			
Champaign	$99	Logan	$693
Total in State			$792
THE LONDON HOME TELEPHONE COMPANY, LONDON, OHIO.			
Madison	$16,800	Total in State	$16,800
THE LYONS MUTUAL TELEPHONE COMPANY, LYONS, OHIO.			
Fulton	$940	Total in State	$940
THE MADISON TELEPHONE COMPANY, GENEVA, OHIO.			
Ashtabula	$7,535	Lake	$1,540
Geauga	275		
Total in State			$9,350
THE MALINTA MUTUAL TELEPHONE COMPANY, MALINTA, OHIO.			
Henry	$570	Total in State	$570
THE MANCHESTER TELEPHONE COMPANY, MANCHESTER, OHIO.			
Adams	$2,600	Total in State	$2,600
THE MANSFIELD TELEPHONE COMPANY, MANSFIELD, OHIO.			
Richland	$72,603	Total in State	$72,603
THE MARIETTA TELEPHONE COMPANY, MARIETTA, OHIO.			
Monroe	$260	Washington	$25,805
Total in State			$26,065
THE MARION TELEPHONE COMPANY, MARIA STEIN, OHIO.			
Auglaize	$5	Mercer	$1,695
Total in State			$1,700
THE MARION COUNTY TELEPHONE COMPANY, MARION, OHIO.			
Marion	$60,750	Total in State	$60,750
THE MARION TOWNSHIP TELEPHONE COMPANY NO. 1, DELPHOS, OHIO.			
Allen	$430	Total in State	$430
THE MARSHFIELD TELEPHONE COMPANY, MARSHFIELD, OHIO.			
Athens	$2,470	Total in State	$2,470
THE MASSILLON TELEPHONE COMPANY, MASSILLON, OHIO.			
Stark	$29,504	Wayne	$1,736
Summit	364		
Total in State			$31,604

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TABLE XVIII—Continued.

THE S. W. MARTIN TELEPHONE, HARPSTER, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Wyandot	$320	Total in State	$320
THE MCARTHUR TELEPHONE COMPANY, MCARTHUR, OHIO.			
Vinton	$3,024	Total in State	$3,024
THE MCCOMB FARMERS' MUTUAL TELEPHONE COMPANY, MCCOMB, OHIO.			
Hancock	$1,620	Total in State	$1,620
THE MCCOMB HOME TELEPHONE COMPANY, MCCOMB, OHIO.			
Hancock	$4,278	Total in State	$4,278
THE MECHANICSBURG TELEPHONE COMPANY, MECHANICSBURG, OHIO.			
Champaign	$13,528	Clark	$152
Total in State			$13,680
THE MEDINA TELEPHONE COMPANY, MEDINA, OHIO.			
Medina	$11,055	Total in State	$11,055
THE MEDINA COUNTY FARMERS TELEPHONE COMPANY, MEDINA, OHIO.			
Medina	$5,600	Total	$5,600
THE MENTOR TELEPHONE COMPANY, MENTOR, OHIO.			
Lake	$3,400	Total in State	$3,400
THE MERCER COUNTY MUTUAL TELEPHONE COMPANY, CELINA, OHIO.			
Darke	$270	(For 1907) Mercer	$2,700
Total in State			$2,970
Darke	$327	(For 1908) Mercer	$2,688
Total in State			$3,015
THE MIDDLEPOINT HOME TELEPHONE COMPANY, MIDDLEPOINT, OHIO.			
Van Wert	$2,457	Total in State	$2,457
THE MIFFLIN AND WIDOWVILLE TELEPHONE COMPANY, MIFFLIN, OHIO.			
Ashland	$952	Richland	$238
Total in State			$1,190
THE MILLERSBURG, WOOSTER AND ORRVILLE TELEPHONE COMPANY, MILLERSBURG, OHIO.			
Holmes	$30,033	Wayne	$38,715
Total in State			$68,748
THE MILLERSPORT TELEPHONE COMPANY, MILLER, OHIO.			
Lawrence	$95	Total in State	$95
THE MILL RUN TELEPHONE COMPANY, BECKETT, OHIO.			
Morgan	$72	Total in State	$72
THE MERCERVILLE UNION TELEPHONE COMPANY, MERCERVILLE, OHIO.			
Gallia	$50	Total in State	$50

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TABLE XVIII—Continued.

THE MINSTER HOME TELEPHONE COMPANY, MINSTER, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Auglaize	$2,160	Shelby	$1,140
Total in State			$3,300

THE MONROE TELEPHONE COMPANY, LUCAS, OHIO.

Ashland	$90	Richland	$960
Total in State			$1,050

THE MONROEVILLE HOME TELEPHONE COMPANY, MONROEVILLE, IND.

Paulding	$175	Van Wert	$525
Total in State			$700

THE MONTPELIER TELEPHONE COMPANY, MONTPELIER, OHIO.

Williams	$9,200	Total in State	$9,200

THE MORENCI TELEPHONE COMPANY, MORENCI, MICH.

Fulton	$800	Total in State	$800

THE MOOREFIELD AND CASSVILLE TELEPHONE COMPANY, MOOREFIELD, OHIO.

Belmont	$60	Harrison	$640
Total in State			$700

THE MORGAN COUNTY FARMERS' TELEPHONE COMPANY, STOCKPORT, OHIO.

Morgan	$1,250	Total in State	$1,250

THE MORNING SUN TELEPHONE COMPANY, MORNING SUN, OHIO.

Preble	$1,836	Total in State	$1,836

THE MORROW COUNTY TELEPHONE COMPANY, MT. GILEAD, OHIO.

Morrow	$19,542	Total in State	$19,542

THE MOUNT EPHRIAM TELEPHONE COMPANY, CALDWELL, OHIO.

Noble	$98	Total in State	$98

THE MOUNT EPHRIAM TELEPHONE COMPANY, MOUNT EPHRIAM, OHIO.

Guernsey	$90	Noble	$570
Total in State			$660

THE MOUNT ORAB TELEPHONE COMPANY, MOUNT ORAB, OHIO.

Brown	$9,662	Highland	$238
Total in State			$9,990

THE MT. PLEASANT TELEPHONE COMPANY, MT. PLEASANT, OHIO.

Jefferson	$4,176	Total in State	$4,176

THE MT. STERLING TELEPHONE COMPANY, MT. STERLING, OHIO.

Fayette	$1,495	Pickaway	$2,535
Madison	5,360		
Total in State			$9,390

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TABLE XVIII—Continued.

THE MT. VERNON TELEPHONE COMPANY, MT. VERNON, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Knox	$54,800	Total in State	$54,800

THE MT. VICTORY TELEPHONE COMPANY, MT. VICTORY, OHIO.

Hardin	$3,600	Union	$700
Logan	800		
Total in State			$5,100

THE MUSKINGUM COUNTY FARMERS' TELEPHONE COMPANY, NEW CONCORD, OHIO.

Guernsey	$48	Muskingum	$608
Total in State			$656

THE NAPOLEON HOME TELEPHONE COMPANY, NAPOLEON, OHIO.

Henry	$23,891	Total in State	$23,891

NATIONAL TELEPHONE COMPANY OF OHIO, WHEELING, WEST VIRGINIA.

Jefferson	$35,720	Total in State	$35,720

THE NEVADA TELEPHONE COMPANY, NEVADA, OHIO.

Crawford	$915	Wyandotte	$3,285
Total in State			$4,200

THE NEWARK TELEPHONE COMPANY, NEWARK, OHIO.

Licking	$59,891	Total in State	$59,891

THE NEW ASHLEY TELEPHONE COMPANY, ASHLEY, OHIO.

Delaware	$3,600	Morrow	$480
Total in State			$4,080

THE NEW BAVARIA TELEPHONE COMPANY, NEW BAVARIA, OHIO.

Defiance	$24	Putnam	$96
Henry	780		
Total in State			$900

THE NEW BREMEN TELEPHONE COMPANY, NEW BREMEN, OHIO.

Auglaize	$5,525	Shelby	$17
Mercer	85		
Total in State			$5,627

THE NEWBURY TELEPHONE COMPANY, NEWBURY, OHIO.

Geauga	$2,550	Total in State	$2,550

THE NEW CARLISLE TELEPHONE COMPANY, NEW CARLISLE, OHIO.

Clark	$5,516	Miami	$912
Total in State			$6,428

THE NEWCASTLE TELEPHONE COMPANY, NEWCASTLE, OHIO.

Coshocton	$2,013	Knox	$297
Total in State			$2,310

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TABLE XVIII—Continued.

THE NEW CITIZENS' TELEPHONE COMPANY, BATAVIA, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Clermont	$14,355	Warren	$512
Hamilton	1,245		
Total in State			$16,112

THE NEW CONCORD TELEPHONE COMPANY, NEW CONCORD, OHIO.

Muskingum	$2,000	Total in State	$2,000

THE NEW KNOXVILLE TELEPHONE COMPANY, NEW KNOXVILLE, OHIO.

Auglaize	$2,390	Shelby	$210
Total in State			$2,600

THE NEW LEBANON TELEPHONE COMPANY, NEW LEBANON, OHIO.

Montgomery	$5,160	Total in State	$5,160

THE NEW LYME TELEPHONE COMPANY, NEW LYME, OHIO.

Ashtabula	$800	Total in State	$800

THE NEW OTTAWA COUNTY TELEPHONE COMPANY, ELMORE, OHIO.

Lucas	$805	Sandusky	$2,645
Ottawa	33,925	Wood	2,875
Total in State			$40,250

THE NEW PARIS HOME TELEPHONE COMPANY, NEW PARIS, OHIO.

Darke	$900	Preble	$1,500
Total in State			$2,400

THE NEW PLYMOUTH TELEPHONE COMPANY, UNION FURNACE, OHIO.

Hocking	$162	Vinton	$10
Total in State			$172

THE NEW REIGEL MUTUAL TELEPHONE COMPANY NEW REIGEL, OHIO.

Seneca	$981	Total in State	$981

THE NEW WESTON & ROSSBURG TELEPHONE COMPANY, NEW WESTON, OHIO.

Darke	$1,300	Total in State	$1,300

THE NEWTON FALLS TELEPHONE COMPANY, NEWTON FALLS, OHIO.

Trumbull	$2,300	Total in State	$2,300

THE NINA HOME TELEPHONE COMPANY, OAK HARBOR, OHIO.

Ottawa	$100	Total in State	$100

THE NOBLE COUNTY TELEPHONE COMPANY, CALDWELL, OHIO.

Guernsey	$315	Washington	$1,108
Noble	7,462		
Total in State			$8,885

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TABLE XVIII—Continued.

THE NORTH BENTON-DEERFIELD TELEPHONE COMPANY, NORTH BENTON, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Mahoning	$2,255	Stark	$100
Portage	1,240		
Total in State			$3,595

THE NORTH FAIRFIELD TELEPHONE COMPANY, NORTH FAIRFIELD, OHIO.

Huron	$2,965	Total in State	$2,965

THE NORTH GEORGETOWN TELEPHONE COMPANY, NORTH GEORGETOWN, OHIO.

Columbiana	$2,107	Mahoning	$63
Total in State			$2,170

THE NORTH JACKSON TELEPHONE COMPANY, NORTH JACKSON, OHIO.

Mahoning	$1,980	Total in State	$1,980

THE NORTH LEWISBURG TELEPHONE COMPANY, NORTH LEWISBURG, OHIO.

Champaign	$1,063	Union	$35
Logan	102		
Total in State			$1,200

THE NORTH RIDGEVILLE TELEPHONE COMPANY, NORTH RIDGEVILLE, OHIO.

Lorain	$1,610	Total in State	$1,610

THE NORTHERN OHIO TELEPHONE COMPANY, PERRYSBURG, OHIO.

Lucas	$4,274	Wood	$9,026
Total in State			$13,300

THE NORTHWESTERN TELEPHONE COMPANY, DEFIANCE, OHIO.

Defiance	$15,960	Total in State	$15,960

THE NORTHWESTERN OHIO TELEPHONE COMPANY, WAUSEON, OHIO.

Fulton	$13,920	Total in State	$13,920

THE NORTHWESTERN MUTUAL TELEPHONE COMPANY, ELMIRA, OHIO.

Fulton	$1,072	Total in State	$1,072

THE NORTHWESTERN TOLL LINE TELEPHONE COMPANY, TOLEDO, OHIO.

Defiance	$2,680	Henry	$2,240
Fulton	2,920	Lucas	2,800
Total in State			$10,640

THE NORTH KENOVA TELEPHONE COMPANY, NORTH KENOVA, OHIO.

		(For 1908)	
Lawrence	$500	Total in State	$500
		(For 1907)	
Lawrence	$500	Total in State	$500

THE NORTH STAR TELEPHONE COMPANY, NORTH STAR, OHIO.

Darke	$1,170	Mercer	$120
Total in State			$1,290

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TABLE XVIII—Continued.

THE OBERLIN TELEPHONE COMPANY, OBERLIN, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Lorain	$10,350	Total in State	$10,350

THE OHIO CITY HOME TELEPHONE COMPANY, OHIO CITY, OHIO.

Van Wert	$2,030	Total in State	$2,030

THE OHIO TELEPHONE AND TELEGRAPH COMPANY, CINCINNATI, OHIO.

Adams	$4,165	Madison	$11,943
Allen	29,989	Mahoning	20,959
Ashland	10,473	Marion	75
Ashtabula	17,473	Medina	13,106
Athens	1,543	Meigs	4,135
Auglaize	4,958	Miami	21,669
Belmont	17,713	Montgomery	20,853
Brown	2,909	Morrow	5,919
Butler	5,304	Muskingum	19,695
Clark	15,164	Noble	4,264
Clermont	6,385	Paulding	902
Clinton	6,568	Pike	1,866
Columbiana	15,807	Portage	20,397
Crawford	9,747	Preble	8,712
Cuyahoga	83,966	Putnam	518
Darke	5,246	Richland	15,387
Defiance	183	Ross	3,743
Delaware	3,051	Sandusky	26,129
Fayette	8,513	Scioto	8,149
Franklin	25,434	Seneca	13,970
Fulton	16,456	Shelby	7,654
Gallia	6,208	Stark	26,353
Geauga	4,156	Summit	25,331
Greene	3,144	Trumbull	12,229
Guernsey	25,937	Tuscarawas	8,687
Hamilton	32,241	Van Wert	11,377
Hancock	21,658	Warren	2,379
Henry	185	Washington	7,378
Huron	32,234	Wayne	12,791
Lake	16,539	Williams	14,455
Lawrence	1,329	Wood	29,694
Licking	19,354	Wyandotte	9,841
Lorain	26,582		
Lucas	39,016	Total in State	$910,190

THE OHIO VALLEY TELEPHONE COMPANY, PROCTORVILLE, OHIO.

Lawrence	$1,172	Total in State	$1,172

THE OIL BELT TELEPHONE COMPANY, CYGNET, OHIO.

Wood	$8,641	Total in State	$8,641

THE OLD FORT MUTUAL TELEPHONE COMPANY, OLD FORT, OHIO.

Sandusky	$192	Seneca	$1,234
Total in State	.....	.....	$1,426

THE OTTOVILLE TELEPHONE COMPANY, OTTOVILLE, OHIO.

Putnam	$600	Total in State	$600

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TABLE XVIII—Continued.

THE OSTRANDER TELEPHONE COMPANY, OSTRANDER, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
		(For 1907)	
Delaware	$189	Union	$552
Total in State			$741
		(For 1908)	
Delaware	$278	Union	$812
Total in State			$1,090

THE OTTAWA FARMERS MUTUAL TELEPHONE COMPANY, OTTAWA, OHIO.

Putnam	$270	Total in State	$270

THE OXFORD TELEPHONE COMPANY, OXFORD, OHIO.

Butler	$6,820	Total in State	$6,820

THE PAINESVILLE TELEPHONE COMPANY, PAINESVILLE, OHIO.

Lake	$17,375	Total in State	$17,375

THE PARKMAN TELEPHONE COMPANY, PARKMAN, OHIO.

Geauga	$1,500	Trumbull	$300
Total in State			$1,800

THE PATASKALA AND HEBRON TELEPHONE COMPANY, MT. VERNON, OHIO.

Fairfield	$962	Licking	$15,096
Total in State			$16,058

THE PATASKALA FARMERS TELEHONE COMPANY, PATASKALA, OHIO.

Licking	$1,005	Total in State	$1,005

THE PAULDING HOME TELEPHONE COMPANY, PAULDING, OHIO.

Paulding	6,800	Total in State	$6,800

THE PAYNE HOME TELEPHONE COMPANY, PAYNE, OHIO.

Paulding	$4,500	Total in State	$4,500

THE FRE PATTON TELEPHONE COMPANY, JEWETT, OHIO.

Harrison	$353	Total in State	$353

THE PEOPLE'S TELEPHONE COMPANY, CHESTER HILL, OHIO.

Athens	$286	Washington	$1,560
Morgan	5,070		
Total in State			$6,916

THE PEOPLE'S TELEPHONE COMPANY, CENTERVILLE, OHIO.

Belmont	$1,000	Total in State	$1,000

THE PEOPLE'S TELEPHONE COMPANY. MT. BLANCHARD, OHIO.

Hancock	$21,048	Wyandot	$5,572
Hardin	4,172		
Total in State			$30,792

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TABLE XVIII—Continued.

THE PEOPLE'S TELEPHONE COMPANY, SARDINIA, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Brown	$2,080	Total in State	$2,080
THE PERRY TELEPHONE COMPANY, PERRY, OHIO.			
Lake	$3,600	Total in State	$3,600
THE PERRY COUNTY TELEPHONE COMPANY, NEW LEXINGTON, OHIO.			
Perry	$12,744	Total in State	$12,744
THE PHALANX AND LEAVITTSBURG TELEPHONE COMPANY, PHALANX, OHIO.			
Trumbull	$1,780	Total in State	$1,780
THE PIQUA HOME TELEPHONE COMPANY, PIQUA, OHIO.			
Champaign	$930	Miami	$30,070
Total in State			$31,000
THE PLEASANT CITY TELEPHONE COMPANY, PLEASANT CITY, OHIO.			
Guernsey	$3,000	Total in State	$3,000
THE PLUM RUN TELEPHONE COMPANY, UHRICHSVILLE, OHIO.			
Harrison	$330	Total in State	$330
THE POINT ROCK & WILKSVILLE INDEPENDENT TELEPHONE COMPANY, POINT ROCK, OHIO.			
Meigs	$114	Vinton	$414
Total in State			$528
THE POLK RURAL TELEPHONE COMPANY, POLK, OHIO.			
Ashland	$1,357	Total in State	$1,357
THE PORTAGE COUNTY TELEPHONE COMPANY, RAVENNA, OHIO.			
Portage	$43,860	Total in State	$43,860
THE PORTSMOUTH TELEPHONE COMPANY, PORTSMOUTH, OHIO.			
Scioto	$43,875	Total in State	$43,875
THE POTTS AND ARMSTRONG TELEPHONE COMPANY, ARMSTRONG MILLS, OHIO.			
Belmont	$1,022	Monroe	$28
Total in State			$1,050
THE PREBLE COUNTY TELEPHONE COMPANY, WEST ALEXANDRIA, OHIO.			
Montgomery	$585	Preble	$8,515
Total in State			$9,100
THE PROCTORVILLE CENTRAL TELEPHONE COMPANY, PROCTORVILLE, OHIO.			
Lawrence	$320	Total in State	$320
THE PROSPECT TELEPHONE COMPANY, PROSPECT, OHIO.			
Delaware	$290	Marion	$4,060
Total in State			$4,350

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TABLE XVIII—Continued.

PRYOR-BODE TELEPHONE COMPANY, RINARD'S MILLS, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Monroe	$298	Washington	$572
Total in State			$870

THE PRUDENTIAL TELEPHONE COMPANY, CHERRY VALLEY, OHIO.

Ashtabula	$660	Total in State	$660

THE PUTNAM TELEPHONE COMPANY, OTTAWA, OHIO.

Allen	$1,620	Putnam	$24,606
Hancock	540		
Total in State			$26,766

THE REEDS MILLS TELEPHONE COMPANY, REEDS MILLS, OHIO.

Jefferson	$240	Total in State	$240

THE RICHLAND HOME TELEPHONE COMPANY, LAMIRA, OHIO.

Belmont	$350	Total in State	$350

THE RICHLAND TELEPHONE COMPANY, ST. CLAIRSVILLE, OHIO.

Belmont	$300	Total in State	$300

THE RICHWOOD TELEPHONE COMPANY, RICHWOOD, OHIO.

Union	$6,450	Total in State	$6,450

THE RIPLEY MUTUAL TELEPHONE COMPANY, SHREVE, OHIO.

Holmes	$240	Wayne	$60
Total in State			$300

THE RIVERSIDE TELEPHONE COMPANY, MCCONNELLSVILLE, OHIO.

Morgan	$6,496	Total in State	$6,496

THE RISING BELL TELEPHONE COMPANY, RISING SUN, OHIO.

Sandusky	$2,975	Wood	$910
Total in State			$3,885

THE ROCK CAMP TELEPHONE COMPANY, ROCK CAMP, OHIO.

Lawrence	$600	Total in State	$600

THE ROCKFORD TOLL LINE TELEPHONE COMPANY, ROCKFORD, OHIO.

Mercer	$3,600	Total in State	$3,600

THE ROCKFORD TELEPHONE EXCHANGE COMPANY, ROCKFORD, OHIO.

Mercer	$2,800	Total in State	$2,800

THE RAGERSVILLE TELEPHONE COMPANY. RAGERSVILLE, OHIO.

Tuscarawas	$340	Total in State	$340

THE ROME TELEPHONE COMPANY, ROME, OHIO.

Ashtabula	$800	Total in State	$800

THE RUSSEL GEORGE TELEPHONE COMPANY, HAMLER, OHIO.

Henry	$1,222	Total in State	$1,222

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TABLE XVIII—Continued.

THE RUSH CREEK TELEPHONE COMPANY, JUNCTION CITY, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Perry	$3,000	Total in State	$3,000

THE RUSHVILLE BELL TELEPHONE COMPANY, RUSHVILLE, OHIO.

Fairfield	$2,458	Perry	$77
Total in State			$2,535

THE RURAL TELEPHONE COMPANY, BOWERSTON, OHIO.

Harrison	$80	Total in State	$80

THE SANDUSKY TELEPHONE COMPANY, SANDUSKY, OHIO.

Erie	$33,150	Total in State	$33,150

THE SAYRE TELEPHONE COMPANY, SAYRE, OHIO.

Perry	$108	Total in State	$108

THE SCOTTOWN TELEPHONE COMPANY, SCOTTOWN, OHIO.

Gallia	$72	Lawrence	$456
Total in State			$528

THE SENECA TELEPHONE COMPANY, GIBSONBURG, OHIO.

Sandusky	$525	Seneca	$1,750
Total in State			$2,275

THE SHADE TELEPHONE COMPANY, SHADE, OHIO.

Athens	$245	Total in State	$245

THE SHELBY TELEPHONE COMPANY, SHELBY, OHIO.

Crawford	$1,674	Richland	$15,597
Total in State			$17,271

THE SIDNEY TELEPHONE COMPANY, SIDNEY, OHIO.

Shelby	$21,910	Total in State	$21,910

THE SOUTH CHARLESTON HOME TELEPHONE COMPANY, SOUTH CHARLESTON, OHIO.

Clark	$5,670	Madison	$350
Total in State			$6,020

THE SPENCERVILLE TELEPHONE COMPANY, SPENCERVILLE, OHIO.

Allen	$6,874	Mercer	$20
Auglaize	2,290	Van Wert	618
Total in State			$9,802

THE SPRINGFIELD-XENIA TELEPHONE COMPANY, SPRINGFIELD, OHIO.

Clark	$115,384	Greene	$10,916
Total in State			$126,300

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TABLE XVIII—Continued.

THE STAR TELEPHONE COMPANY, ASHLAND, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Ashland	$23,352	Wayne	$5,348
Medina	14,840		
Total in State			$43,540

STAR TELEPHONE COMPANY, MCCONNELLSVILLE, OHIO.

Morgan	$48	Total in State	$48

THE STARK COUNTY TELEPHONE COMPANY, CLEVELAND, OHIO.

Columbiana	$144	Tuscarawas	$32
Stark	135,264		
Total in State			$135,440

THE STATE LINE TELEPHONE COMPANY, NEW CORYDON, INDIANA.

Mercer	$2,184	Van Wert	$28
Total in State			$2,212

THE STRAIGHT RIDGE TELEPHONE COMPANY, SCIO, OHIO.

Harrison	$100	Total in State	$100

THE STAFFORD & MARIETTA TELEPHONE COMPANY, STAFFORD, OHIO.

Monroe	$937	Washington	$107
Noble	937		
Total in State			$1,981

THE STRYKER TELEPHONE COMPANY, STRYKER, OHIO.

Fulton	$20	Williams	$3,780
Total in State			$3,800

THE ST. MARYS TELEPHONE COMPANY, ST. MARYS, OHIO.

Auglaize	$14,850	Total in State	$14,850

THE ST. PARIS TELEPHONE COMPANY, ST. PARIS, OHIO.

Champaign	$2,800	Total in State	$2,800

THE SUNBURY AND GALENA TELEPHONE COMPANY, SUNBURY, OHIO.

Delaware	$8,970	Total in State	$8,970

THE SUGAR GROVE TELEPHONE COMPANY, SUGAR GROVE, OHIO.

Fairfield	$930	Hocking	$270
Total in State			$1,200

THE SULLIVAN TELEPHONE COMPANY, SULLIVAN, OHIO.

Ashland	$225	Total in State	$225

THE SYCAMORE TELEPHONE COMPANY, SYCAMORE, OHIO.

Crawford	$1,016	Wyandot	$6,000
Seneca	1,225		
Total in State			$8,241

THE SYLVANIA HOME TELEPHONE COMPANY, RICHFIELD CENTER, OHIO.

Lucas	$4,800	Total in State	$4,800

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TABLE XVIII—Continued.

THE SALEM TOWNSHIP RURAL TELEPHONE COMPANY, LEETONIA, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Columbiana	$912	(For 1908) Total in State	$912
Columbiana	$710	(For 1907) Total in State	$710

THE SUMMIT RURAL TELEPHONE COMPANY, COPLEY, OHIO.

Summit	$1,456	Total in State	$1,456

THE TAPPAN TELEPHONE COMPANY, TAPPAN, OHIO.

Harrison	$540	Total in State	$540

THE TEDROW TELEPHONE COMPANY, TEDROW, OHIO.

Fulton	$2,000	Total in State	$2,000

THE TIPP INTERURBAN TELEPHONE COMPANY, TIPPECANOE CITY, OHIO.

Miami	$7,200	Total in State	$7,200

THE THOMPSON TELEPHONE COMPANY, THOMPSON, OHIO.

Geauga	$988	Lake	$130
Total in State			$1,118

THE TIFFIN HOME TELEPHONE COMPANY, TIFFIN, OHIO.

Seneca	$22,000	Total in State	$22,000

THE TOLEDO HOME TELEPHONE COMPANY, TOLEDO, OHIO.

Lucas	$418,255	Total in State	$418,255

THE TONTOGANY TELEPHONE COMPANY, TONTOGANY, OHIO.

Wood	$2,800	Total in State	$2,800

THE TOWNSEND TELEPHONE COMPANY, COLLINS, OHIO.

Huron	$1,850	Total in State	$1,850

THE TRIADELPHIA SAYRE TELEPHONE COMPANY, PORTERSVILLE, OHIO.

Morgan	$1,035	Perry	$315
Total in State			$1,350

THE TRI-COUNTY TELEPHONE COMPANY, LAKE, OHIO.

Portage	$500	Summit	$1,250
Stark	2,200		
Total in State			$3,950

THE TROY TELEPHONE COMPANY, TROY, OHIO.

Champaign	$2,862	Miami	$21,072
Clark	954		
Total in State			$24,888

THE TRUMBULL TELEPHONE COMPANY, TRUMBULL, OHIO.

Ashtabula	$450	Total in State	$450

THE TUSCARAWAS COUNTY TELEPHONE COMPANY, NEW PHILADELPHIA, OHIO.

Tuscarawas	$60,261	Total in State	$60,261

THE UNION TELEPHONE COMPANY, FAIRVIEW, OHIO.

Belmont	$2,651	Harrison	$165
Guernsey	2,003		
Total in State			$4,819

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TABLE XVIII—Continued.

THE UNION TELEPHONE COMPANY, GLOUSTER, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Athens	$9,006	Morgan	$684
Hocking	2,356		
Total in State			$12,046

THE UNION TELEPHONE COMPANY, BUTLER, OHIO.

Knox	$150	Richland	$600
Total in State			$750

THE UNION COUNTY TELEPHONE COMPANY, MARYSVILLE, OHIO.

Champaign	$270	Logan	$75
Delaware	85	Union	21,119
Total in State			$21,549

THE UNIONPORT TELEPHONE COMPANY, UNIONPORT, OHIO.

Harrison	$20	Jefferson	$280
Total in State			$300

THE UNITED STATES TELEPHONE COMPANY, CLEVELAND, OHIO.

Allen	$15,945	Madison	$5,921
Ashland	4,366	Marion	2,176
Ashtabula	5,852	Mahoning	9,687
Athens	2,363	Medina	20,767
Auglaize	8,449	Meigs	195
Butler	1,123	Mercer	2,511
Champaign	3,021	Miami	5,541
Clinton	2,118	Montgomery	8,967
Columbiana	3,336	Morrow	5,447
Coshocton	3,269	Muskingum	9,111
Crawford	4,218	Ottawa	1,703
Cuyahoga	50,267	Paulding	1,786
Clark	9,574	Pickaway	8,604
Defiance	1,030	Pike	3,276
Delaware	14,859	Portage	10,380
Erie	23,009	Preble	3,182
Fairfield	5,671	Richland	5,703
Fayette	5,135	Ross	5,632
Franklin	30,052	Sandusky	17,259
Fulton	3,777	Scioto	7,694
Gallia	2,941	Seneca	4,266
Guernsey	2,303	Shelby	6,226
Hancock	11,686	Stark	12,956
Hardin	9,782	Summit	43,486
Harrison	2,073	Trumbull	11,557
Hocking	2,814	Tuscarawas	9,153
Holmes	515	Union	9,897
Huron	10,188	Van Wert	6,280
Jefferson	1,702	Warren	1,685
Knox	10,975	Wayne	14,831
Lake	12,799	Williams	2,908
Lawrence	6,820	Wood	17,723
Licking	9,039	Wyandot	2,800
Logan	4,060		
Lorain	22,226		
Lucas	7,351	Total in State	$594,018

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TABLE XVIII—Continued.

THE UNITED TELEPHONE COMPANY, BELLEFONTAINE, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Auglaize	$34	Logan	$54,542
Champaign	1,462	Shelby	578
Hardin	3,060	Union	1,206
Total in State			$60,882

THE UNITED FARMERS' TELEPHONE COMPANY, WEST MINSTER, OHIO.

Allen	$3,372	Hardin	$408
Auglaize	320		
Total in State			$4,100

THE UNITED HOME TELEPHONE COMPANY, BROOKVILLE, OHIO.

Miami	$280	Montgomery	$16,723
Total in State			$17,003

THE UNITY TOWNSHIP TELEPHONE COMPANY, EAST PALESTINE, OHIO.

Columbiana	$2,280	Mahoning	$380
Total in State			$2,660

THE UPPER SANDUSKY TELEPHONE COMPANY, UPPER SANDUSKY, OHIO.

Wyandot	$10,800	Total in State	$10,800

THE URBANA TELEPHONE COMPANY, URBANA, OHIO.

Champaign	$25,760	Total in State	$25,760

THE UTICA AND HOMER TELEPHONE COMPANY, UTICA, OHIO.

Knox	$1,748	Licking	$9,956
Total in State			$11,704

THE VALLEY TELEPHONE COMPANY, LEBANON, OHIO.

Warren	$20,000	Total in State	$20,000

THE VALLEY TELEPHONE COMPANY, WILMOT, OHIO.

Holmes	$468	Stark	$182
Tuscarawas	195	Wayne	195
Total in State			$1,040

THE VAN WERT HOME TELEPHONE COMPANY, VAN WERT, OHIO.

Van Wert	$20,460	Total in State	$20,460

THE VERMILLION TELEPHONE COMPANY, VERMILLION, OHIO.

Erie	$5,198	Lorain	$962
Total in State			$6,160

THE WAPAKONETA TELEPHONE COMPANY, WAPAKONETA, OHIO.

Auglaize	$8,700	Total in State	$8,700

THE WARREN AND NILES TELEPHONE COMPANY, WARREN, OHIO.

Trumbull	$32,070	Total in State	$32,070

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TABLE XVIII—Continued.

THE WASHINGTON HOME TELEPHONE COMPANY, WASHINGTON COURT HOUSE, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Fayette	$20,304	Total in State	$20,304
THE WATERTOWN AND FLEMING TELEPHONE COMPANY, FLEMING, OHIO.			
Washington	$100	Total in State	$100
THE WAYNE TELEPHONE COMPANY, WILLIAMSFIELD, OHIO.			
Ashtabula	$540	Total in State	$540
THE WEBSTER TELEPHONE COMPANY, LUCKEY, OHIO.			
Wood	$1,420	Total in State	$1,420
THE WELLINGTON TELEPHONE COMPANY, WELLINGTON, OHIO.			
Lorain	$9,000	Total in State	$9,000
THE WELLSTON MINERAL AND ATHENS TELEPHONE COMPANY, LONE STAR, OHIO.			
Athens	$148	Vinton	$518
Meigs	64		
Total in State			$730
THE WESLEY TELEPHONE COMPANY, NEW PLYMOUTH, OHIO.			
Vinton	$90	Total in State	$90
THE WEST JEFFERSON TELEPHONE COMPANY, WEST JEFFERSON, OHIO.			
Madison	$1,082	Total in State	$1,082
THE WEST MILTON HOME TELEPHONE COMPANY, WEST MILTON, OHIO.			
Darke	$3,232	Montgomery	$2,041
Miami	10,547	Preble	680
Total in State			$16,500
THE WESTON HOME TELEPHONE COMPANY, WESTON, OHIO.			
Wood	$1,913	Total in State	$1,913
THE WEST MILLGROVE TELEPHONE COMPANY, FOSTORIA, OHIO.			
Wood	$440	Total in State	$440
THE WEST RICHFIELD TELEPHONE COMPANY, WEST RICHFIELD, OHIO.			
Cuyahoga	$47	Summit	$1,789
Medina	518		
Total in State			$2,354
THE JAMES WHERRY TELEPHONE COMPANY, CRESWELL, OHIO.			
Jefferson	$36	Total in State	$36
THE WILGUS TELEPHONE COMPANY, WILGUS, OHIO.			
Lawrence	$345	Total in State	$345
THE WILLOUGHBY TELEPHONE COMPANY, WILLOUGHBY, OHIO.			
Lake	$4,092	Total in State	$4,092
THE WILLSHIRE TELEPHONE COMPANY, WILLSHIRE, OHIO.			
Van Wert	$2,100	Total in State	$2,100
THE WINONA CENTRAL TELEPHONE COMPANY, WINONA, OHIO.			
Columbiana	$7,400	Total in State	$7,400
THE WINDSOR TELEPHONE COMPANY, WINDSOR, OHIO.			
Ashtabula	$516	Total in State	$516

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TABLE XVIII—Concluded.

THE WINDHAM TELEPHONE COMPANY, WINDHAM, OHIO.

Counties.	Amount of Appraisement.	Counties.	Amount of Appraisement.
Portage	$1,920	Total in State	$1,920
THE WOOD COUNTY TELEPHONE COMPANY, BOWLING GREEN, OHIO.			
Wood	$16,000	Total in State	$16,000
THE WOODSFIELD TELEPHONE COMPANY, WOODSFIELD, OHIO.			
Monroe	$9,700	Total in State	$9,700
THE WOOD GROVE TELEPHONE COMPANY, WOOD GROVE, OHIO.			
Morgan	$51	Total in State	$51
THE YOUNG HICKORY TELEPHONE COMPANY, YOUNG HICKORY, OHIO.			
Morgan	$56	Muskingum	$1,358
Total in State			$1,414
THE YOUNGSTOWN TELEPHONE COMPANY, YOUNGSTOWN, OHIO.			
Mahoning	$85,540	Trumbull	$1,126
Total in State			$86,666
THE YOKER VALLEY TELEPHONE COMPANY, QUAKER CITY, OHIO.			
Guernsey	$35	Noble	$115
Total in State			$150
THE YORKSHIRE TELEPHONE COMPANY, YORKSHIRE, OHIO.			
Darke	$1,680	Shelby	$126
Total in State			$1,806
THE ZANESVILLE TELEPHONE COMPANY, ZANESVILLE, OHIO.			
Muskingum	$54,136	Perry	$234
Total in State			$54,370

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RECAPITULATION.

Name of Company.	Valuation.
Express Companies.	
Adams Express Company	$357,397
American Express Company	337,546
National Express Company	25.401
Pacific Express Company	63,622
Southern Express Company	13,638
Southern Ohio Express Company	17,565
United States Express Company	298,692
Wells Fargo & Company Express	70,000
Total valuation express companies	$1,183,861
Telegraph Companies.	
Ohio Postal Telegraph-Cable Company	$303,879
Put-In-Bay Telegraph Company	1,380
Western Union Telegraph Company	2,002,363
Total valuation telegraph companies	$2,307,622
Telephone Companies.	
Ada Telephone Exchange Company	$23,610
Adams County Telephone Company	5,295
Akron People's Telephone Company	118,092
Adena Exchange Telephone Company	13,000
Albany & Vales Mill Telephone Company	100
Amanda Bell Telephone Company	5,740
Amesville Telephone Company	3,160
Amherst Home Telephone Company	3 985
Anderson & Humphrey Telephone Company	150
Andover Electric Telephone Company	4,200
Annapolis Telephone Company	70
Antwerp Telephone Company	4,590
Archbold Telephone Company	3,515
Ashtabula Telephone Company	44,836
Athens County Home Telephone Company	16,760
Auglaize Telephone Company	5,400
Austinburg Telephone Company	510
Ayersville Mutual Telephone Company	130
Bainbridge Telephone Company	3,770
Barlow & Watertown Telephone Company	5,390
Bascom Mutual Telephone Company	434
Beach Telephone Company	915
Beaver Telephone Company	4,785
Beaver Valley Telephone Company	500
Beckett Telephone Company	100
Bellevue Home Telephone Company	13,050
Belmont Telephone Company	51,348
Bergholz Telephone Company	9,285
Berlin Telephone Company	3,150
Beverly Telephone Company	250
Black River Telephone Company	51,090
Bloomer Home Telephone Company	1.140
Bloomingdale Telephone Company	240
Bluffton Telephone Company	8,110
Bluffton Farmers' Mutual Telephone Company	1,200
Boughtonville Telephone Company	920
Bradford Telephone Company	7,025

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RECAPITULATION—Continued.

Name of Company.	Valuation.
Bradner Telephone Company	$1,300
Bryan Telephone Company	18,972
Brown County Independent Telephone Company	3,000
Brunswick Independent Telephone Company	3,061
Buckeye Lake Home Telephone Company	3,150
Buckland Mutual Telephone Company	2,560
Bucyrus Telephone Company	24,778
Burlington Telephone Company	582
Burton Telephone Company	7,917
Caledonia Telephone Company	6,144
Cambridge Home Telephone Company	17,000
Camden Telephone Company	5,000
Camden Rural Telephone Company	1,050
Carey Electric Telephone Company	7,360
Carroll County Telephone Company	4,736
Carroll Telephone Company	1,534
Cavett Telephone Company	500
Cedarville Telephone Company	4,200
Celina & Mercer County Telephone Company	15,120
Central Union Telephone Company	3,660,923
Central Ohio Telephone Company	6,128
Central District & Printing Telegraph Company	383,500
Chardon Telephone Company	15,930
Chatham Farmers Mutual Telephone Company (1905)	1,000
Chatham Farmers Mutual Telep one Company (1906)	1,200
Chatham Farmers Mutual Telephone Company (1907)	1,500
Chatham Farmers Mutual Telephone Company (1908)	2,080
Chestnut Ridge Telephone Company	100
Cherry Valley Telephone Company	952
Citizens Telephone Company, Beallsville	450
Citizens Telephone Company, Berea	11,555
Citizens Telephone Company, Circleville	25,223
Citizens Telephone Company, Coshocton	18,560
Citizens Telephone Company, Delaware	22,800
Citizens Telephone Company, Mowrystown	2,125
Citizens Telephone Company, Ray	509
Citizens Telephone Company, Rock Creek	2,800
Citizens Telephone Company, Rutland	5,386
Citizens Telephone Company, Tuppers Plains	1,953
Citizens Telephone Company, Waterville	3,740
Citizens Telephone Company, West Unity	5,208
Citizens Mutual Telephone Company	342
Citizens Independent Telephone Company	6,000
Citizens Telephone Exchange Company,	720
Citizens Telephone & Message Company	17,150
Cincinnati & Suburban Bell Telephone Company	1,995,295
Claridon Telephone Company	875
Clarington Home Telephone Company	3,086
Clarksfield Telephone Company	1,596
Cleveland Telephone Company	1,501,608
Clinton Telephone Company	30,200
Clinton Air Line Telephone Company	2,200
Clinton Bell Telephone Company	1,035
Clyde Telephone Company	15,250
Colebrook Telephone Company	840
Colerain Telephone Company, Mt. Healthy	560
Colerain Telephone Company, Hallsville	1,400
College Corner Telephone Company	1,798
Columbiana County Telephone Company	77,387
Columbus Citizens Telephone Company	399,122

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RECAPITULATION—Continued.

Name of Company.	Valuation.
Complete Telephone Company (1907)	$3,635
Complete Telephone Company (1908)	3,635
Co-Operative Telephone Company	1,008
Conneaut Telephone Company	20,400
Continental Farmers Mutual Telephone Company	108
Conotton Valley Telephone Company	1,885
Convoy Home Telephone Company	3,612
Corning-Elliott Telephone Company	936
Coshocton County Telephone Company	6,386
Covington Home Telephone Company	12,350
Crescent Telephone Company, Weston	3,816
Crescent Telephone Company, Leesville	3,800
Crestline Local Telephone Company	8,260
Cridersville Telephone Company	800
Crooksville Telephone Company	3,280
Cumberland Independent Telephone Company	300
Cuyahoga Telephone Company	969,586
Damascus Telephone Company	2,860
Darrtown Telephone Company	1,206
Deal & Hunt Telephone Company (1908)	700
Deal & Hunt Telephone Company (1907)	372
Deavertown Telephone Company	210
Decatur Bell Telephone Company (1907)	750
Decatur Bell Telephone Company (1908)	1,200
Deerfield Telephone Company	100
Delaware County Telephone Company	3,350
Delphos Home Telephone Company	7,536
Delta Home Telephone Company	2,250
Dexter City South Western Telephone Company	975
Dining Fork Telephone Company	630
Dorset Telephone Company	1,200
Doylestown Telephone Company	1,600
Dupont Farmers Mutual Telephone Company	250
Eastern Ohio Telephone Company	10,633
East Springfield Telephone Company	960
East Union Telephone Company	490
East Trumbull Independent Telephone Company	108
Eaton Telephone Company	8,970
Eagle Mills Telephone Company	350
Eastwood Telephone Company	6,600
Edgerton Telephone Company	8,091
Edon Home Telephone Company	1,800
Elida Mutual Telephone Company	3,450
Elliott Telephone Exchange Company	1,104
Elyria Telephone Company	31,400
Elyria Southern Telephone Company	7,912
Eldorado & West Manchester Telephone Company	3,850
Enterprise Telephone Company	994
Farmers Exchange Telephone Company	300
Farmers Mutual Telephone Company, Belmore	270
Farmers Mutual Telephone Company, North Creek	400
Farmers Mutual Telephone Company, Pandora	644
Farmers Telephone Company, Bloomville	9,280
Farmers Telephone Company, Caldwell	1,100
Farmers Telephone Company, Fernwood	60
Farmers Telephone Company, Jewett	168
Farmers Telephone Company, Kunkle	1,040
Farmers Telephone Company, Perrysville	2,324
Farmers Telephone Company, Quaker City	1,200
Farmers Telephone Company, West Jefferson	1,330

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RECAPITULATION—Continued.

Name of Company.	Valuation.
Farmers & Merchants Telephone Company	$2,360
Fayette Telephone Company	3,300
Findlay Home Telephone Company	33,457
Flat Rock Telephone Company	1,375
Flushing Telephone Company	10,640
Ft. Recovery Telephone Company	3,888
Franklin County Telephone Company	64,350
Frazeysburg Bell Telephone Company	2,244
Fremont Home Telephone Company	27,591
Galion Telephone Company	16,500
Gallipolis Telephone Company	7,680
Germantown Independent Telephone Company	5,910
Gibsonburg Electric Light Company, Tel. Dept	3,400
Gilboa Farmers Mutual Telephone Company	450
Goose Run Telephone Company	60
Greenfield Home Telephone Company	22,536
Greenville Home Telephone Company	26,400
Greensprings Telephone & Electric Company	8,340
Guysville Telephone Company	612
Hamilton Home Telephone Company	63,000
Hannibal & Round Bottom Telephone Company	1,080
Harmony Hill Telephone Company	60
Harpersfield Telephone Company	840
Harrison County Telephone Company	5,154
Hartsgrove Citizens Telephone Company	200
Hastings Telephone Company	210
Haskins Bell Telephone Company	1,600
Helena Telephone Company	2,270
Heslop Telephone Company	300
Hicksville Telephone Company	6,000
Higginsport Independent Telephone Company	1,190
Hillsboro Telephone Company	10,200
Hiram Telephone Company	1,210
Hollansburg Home Telephone Company	2,668
Home Telephone Company, Chillicothe	36,960
Home Telephone Company, Coolville	3,553
Home Telephone Company, Dayton	196,508
Home Telephone Company, Evansport	1,430
Home Telephone Company, Gallipolis	6,089
Home Telephone Company, Gallipolis (1907)	2,340
Home Telephone Company, Hamersville	1,500
Home Telephone Company, Plain City	8,130
Home Telephone Company, Plattsburg	2,625
Home Telephone Company, Waverly	7,210
Home Telephone & Telegraph Company	800
Hooksburg Telephone Company	100
Huron Telephone Company	3,000
Huntsville Telephone Company	1,848
Indian Camp Telephone Company	270
Island Creek Telephone Company	330
Jackson Center Telephone Company	5,568
Jackson County Home Telephone Company	20,565
Jefferson & Warren Telephone Company	24,400
Jennings Telephone Company	3,040
Jerseyville Telephone Company	640
Johnstown & Croton Telephone Company	12,495
Kenton Telephone Company	26,030
Kelley Island & Sandusky Cable Telephone Company	3,850
Kidron Telephone Company	475
Killbuck Telephone Company	1,750

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RECAPITULATION—Continued.

Name of Company.	Valuation.
Kirtland Telephone Company	$1,860
Kitts Hill Telephone Company	198
Knoxville Rural Telephone Company	900
Knox-Licking Telephone Company (1907)	1,520
Knox-Licking Telephone Company (1908)	2,025
Lancaster Telephone Company	34,933
La Rue Telephone Company	8,100
Layman Farmers Telephone Company	1,800
Lecta Citizens Telephone Company	705
Leipsic Farmers Mutual Telephone Company	840
Le Roy Telephone Company	490
Lewisburg Telephone Company	4,760
Lima Telephone & Telegraph Company	66,000
Local Telephone Company, Bellevue	47,840
Local Telephone Company, Savannah	750
Logan Home Telephone Company	12,100
Logan County Farmers Telephone Company	792
London Home Telephone Company	16,800
Lyons Mutual Telephone Company	940
Madison Telephone Company	9,350
Malinta Mutual Telephone Company	570
Manchester Telephone Company	2,600
Mansfield Telephone Company	72,603
Marietta Telephone Company	26,065
Marion Telephone Company	1,700
Marion County Telephone Company	60,750
Marion Township Telephone Company No. 1	430
Marshfield Telephone Company	2,470
Martin S. W. Telephone Company	320
Massillon Telephone Company	31,604
McArthur Telephone Company	3,024
McComb Farmers Mutual Telephone Company	1,620
McComb Home Telephone Company	4,278
Mechanicsburg Telephone Company	13,680
Medina Telephone Company	11,055
Medina County Farmers Telephone Company	5,600
Mentor Telephone Company	3,400
Mercer County Mutual Telephone Company (1907)	2,970
Mercer County Mutual Telephone Company (1908)	3,015
Mercerville Union Telephone Company	50
Middlepoint Home Telephone Company	2,457
Mifflin & Widowville Telephone Company	1,190
Millersburg, Wooster & Orrville Telephone Company	68,748
Millersport Telephone Company	95
Mill Run Telephone Company	72
Minster Home Telephone Company	3,300
Monroe Telephone Company	1,050
Monroeville Home Telephone Company	700
Montpelier Telephone Company	9,200
Morenci Telephone Company	800
Morgan County Farmers Telephone Company	1,250
Moorefield & Cassville Telephone Company	700
Morning Sun Telephone Company	1,836
Morrow County Telephone Company	19,542
Mt. Ephriam Telephone Company	660
Mt. Ephriam Telephone Company, Caldwell	98
Mt. Orab Telephone Company	9,900
Mt. Pleasant Telephone Company	4,176
Mt. Sterling Telephone Company	9,390
Mt. Vernon Telephone Company	54,800

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RECAPITULATION—Continued.

Name of Company.	Valuation.
Mt. Victory Telephone Company	$5,100
Muskingum County Farmers Telephone Company	656
Napoleon Home Telephone Company	23,891
National Telephone Company of Ohio	35,720
Nevada Telephone Company	4,200
Newark Telephone Company	59,891
New Ashley Telephone Company	4,080
New Bavaria Telephone Company	900
New Bremen Telephone Company	5,627
New Carlisle Telephone Company	6,428
New Castle Telephone Company	2,310
New Citizens Telephone Company	16,112
New Concord Telephone Company	2,000
New Knoxville Telephone Company	2,600
New Lebanon Telephone Company	5,160
New Lyme Telephone Company	800
New Ottawa County Telephone Company	40,250
New Paris Home Telephone Company	2,400
New Plymouth Telephone Company	172
New Reigel Mutual Telephone Company	981
New Weston & Rossburg Telephone Company	1,300
Newbury Telephone Company	2,550
Newton Falls Telephone Company	2,300
Nina Home Telephone Company	100
Noble County Telephone Company	8,885
North Benton Deerfield Telephone Company	3,595
North Fairfield Telephone Company	2,965
North Georgetown Telephone Company	2,170
North Jackson Telephone Company	1,980
North Kenova Telephone Company	500
North Kenova Telephone Company (1907)	500
North Lewisburg Telephone Company	1,200
North Ridgeville Telephone Company	1,610
North Star Telephone Company	1,290
Northern Ohio Telephone Company	13,300
Northwestern Telephone Company	15,960
Northwestern Ohio Telephone Company	13,920
Northwestern Mutual Telephone Company	1,072
Northwestern Toll Line Telephone Company	10,640
Oberlin Telephone Company	10,350
Ohio City Home Telephone Company	2,030
Ohio Telephone & Telegraph Company	910,190
Ohio Valley Telephone Company	1,172
Oil Belt Telephone Company	8,641
Old Fort Mutual Telephone Company	1,426
Ostrander Telephone Company (1907)	741
Ostrander Telephone Company (1908)	1,090
Ottawa Farmers Mutual Telephone Company	270
Ottoville Telephone Company	600
Oxford Telephone Company	6,820
Painesville Telephone Company	17,375
Parkman Telephone Company	1,800
Pataskala & Hebron Telephone Company	16,058
Pataskala Farmers Telephone Company	1,005
Patton, Fre, Telephone Company	353
Paulding Home Telephone Company	6,800
Payne Home Telephone Company	4,500
People's Telephone Company, Chester Hill	6,916
People's Telephone Company, Centerville	1,000
People's Telephone Company, Mt. Blanchard	30,792
People's Telephone Company, Sardinia	2,080
Perry Telephone Company	3,600

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RECAPITULATION—Continued.

Name of Company.	Valuation.
Perry County Telephone Company	$12,744
Phalanx & Leavittsburg Telephone Company	1,780
Piqua Home Telephone Company	31,000
Pleasant City Telephone Company	3,000
Plum Run Telephone Company	330
Point Rock & Wilkesville Telephone Company	528
Polk Rural Telephone Company	1,357
Portage County Telephone Company	43,860
Portsmouth Telephone Company	43,875
Potts & Armstrong Telephone Company	1,050
Preble County Telephone Company	9,100
Proctorville Central Telephone Company	320
Prospect Telephone Company	4,350
Prudential Telephone Company	660
Pryor & Bode Telephone Company	870
Putnam Telephone Company	26,766
Ragersville Telephone Company	340
Reeds Mills Telephone Company	240
Richland Home Telephone Company	350
Richland Telephone Company	300
Richwood Telephone Company	6,450
Ripley Mutual Telephone Company	300
Riverside Telephone Company	6,496
Rising Bell Telephone Company	3,885
Rock Camp Telephone Company	600
Rockford Toll Line Telephone Company	3,600
Rockford Telephone Exchange Company	2,800
Rome Telephone Company	800
Russell George Telephone Company	1,222
Rush Creek Telephone Company	3,000
Rushville Bell Telephone Company	2,535
Rural Telephone Company	80
Sandusky Telephone Company	33,150
Sayre Telephone Company	108
Shade Telephone Company	245
Scottown Telephone Company	528
Seneca Telephone Company	3,275
Shelby Telephone Company	17,271
Sidney Telephone Company	21,910
South Charleston Home Telephone Company	6,020
Spencerville Telephone Company	9,802
Springfield-Xenia Telephone Company	126,300
Star Telephone Company, Ashland	43,540
Star Telephone Company, McConnellsville	48
Stark County Telephone Company	135,440
State Line Telephone Company	2,212
Straight Ridge Telephone Company	100
Stafford & Marietta Telephone Company,	1,981
Stryker Telephone Company,	3,800
St. Marys Telephone Company	14,850
St. Paris Telephone Company	2,800
Sunbury & Galena Telephone Company	8,970
Sugar Grove Telephone Company	1,200
Sullivan Telephone Company	225
Sycamore Telephone Company	8,241
Sylvania Home Telephone Company	4,800
Salem Township Rural Telephone Company (1908)	912
Salem Township Rural Telephone Company (1907)	710
Summit Rural Telephone Company	1,456
Tappan Telephone Company	540
Tedrow Telephone Company	2,000

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RECAPITULATION—Concluded.

Name of Company.	Valualion.
Tipp Interurban Telephone Company	$7,200
Thompson Telephone Company	1,118
Tiffin Home Telephone Company	22,000
Tontogany Telephone Company	2,800
Toledo Home Telephone Company	418,255
Townsend Telephone Company	1,850
Troy Telephone Company	24,888
Trumbull Telephone Company	450
Triadelphia Sayre Telephone Company	1,350
Tri-County Telephone Company	3,950
Tuscarawas Telephone Company	60,261
Union Telephone Company, Butler	750
Union Telephone Company, Fairview	4,819
Union Telephone Company, Glouster	12,046
Union County Telephone Company	21,549
Unionport Telephone Company	300
United Telephone Company	60,882
United States Telephone Company	594,018
United Home Telephone Company	17,003
United Farmers Telephone Company	4,100
Unity Township Telephone Company	2,660
Upper Sandusky Telephone Company	10,800
Urbana Telephone Company	25,760
Utica & Homer Telephone Company	11,704
Valley Telephone Company, Lebanon	20,000
Valley Telephone Company, Wilmot	1,040
Van Wert Home Telephone Company	20,460
Vermillion Telephone Company	6,160
Wapakoneta Telephone Company	8,700
Warren & Niles Telephone Company	32,070
Washington Home Telephone Company	20,304
Watertown & Fleming Telephone Company	100
Wayne Telephone Company	540
Webster Telephone Company	1,420
Wellington Telephone Company	9,000
Wellston, Mineral & Athens Telephone Company	730
Wesley Telephone Company	90
West Jefferson Telephone Company	1,082
West Milton Home Telephone Company	16,500
West Millgrove Telephone Company	440
West Richfield Telephone Company,	2,354
Weston Home Telephone Company	1,913
Wherry James Telephone Company	36
Wilgus Telephone Company	345
Willoughby Telephone Company	4,092
Willshire Telephone Company	2,100
Winona Central Telephone Company	7,400
Windsor Telephone Company	516
Windham Telephone Company	1,920
Wood County Telephone Company	16,000
Woodsfield Telephone Company	9,700
Wood Grove Telephone Company	51
Young Hickory Telephone Company	1,414
Youngstown Telephone Company	86,666
Yoker Valley Telephone Company	150
Yorkshire Telephone Company	1,806
Zanesville Telephone Company	54,370
Total Valuation Telephone Companies	$14,954,489
Grand Total, Express, Telegraph and Telephone Companies	$18,445,972

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TABLE XIX.

The following table shows the aggregate amount of excise taxes assessed by the State Board of Appraisers and Assessors on sleeping car and freight line and equipment companies.

Nature of Company.	Amount.
Sleeping Car Companies	$7,612 86
Total for Sleeping Car Companies	$7,612 86
Freight Line and Equipment Companies	$7,549 47
Total for Freight Line and Equipment Companies	$7,549 47
Grand Total	$15,162 33

The following table shows the aggregate amount of excise taxes assessed at the rate of one per cent. (1%), by the State Board of Appraisers and Assessors, on the gross receipts of electric light, gas, natural gas, pipe line, water works, express, telegraph, telephone, messenger and signal, water transportation and heating and cooling companies, and on the gross earnings of street, suburban or interurban and (steam) railroad companies in accordance with an act passed April 25th, 1904. (O. L. 97, page 324.)

Nature of Company.	Amount.
Electric Light, Heating and Cooling Companies	$44,718 01
Gas Companies	67,325 30
Natural Gas Companies	161,184 10
Pipe Line Companies	22,195 37
Water Works Companies	8,627 02
Express Companies	19,129 99
Telegraph Companies	2,464 35
Telephone Companies	103,661 58
Messenger and Signal Companies	2,539 19
Water Transportations Companies	1,729 87
Street and Suburban Railway Companies	178,418 92
Interurban Railroad Companies	129,398 10
Railroad Companies (Steam)	1,368,932 08
Total	$2,110,323 88
Grand Total Excise Taxes	$2,125,486 21

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TABLE XX.

Salaries, clerk hire and fee earnings of county officers for the year ending August 31, 1908, as reported under Section 1334, R. S.

AUDITOR.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Auditor.	Clerks.	Totals.	From county.	From other sources.	Totals.
Adams	$2,215 00	$480 00	$2,695 00	$2,043 48	$104 04	$2,147 52
Allen	3,390 00	2,015 25	5,405 25	6,539 25	218 65	6,757 90
Ashland	1,890 00	1,020 00	2,910 00	2,721 43	23 92	2,745 35
Ashtabula	3,570 00	2,164 00	5,734 00	5,965 17	294 42	6,259 59
Athens	2,915 00	1,440 00	4,355 00	4,032 41	146 18	4,178 59
Auglaize	2,530 00	1,673 00	4,203 00	3,350 45	125 62	3,476 07
Belmont	3,975 00	2,240 00	6,215 00	6,732 39	320 00	7,052 39
Brown	2,345 00	610 00	2,955 00	3,189 36	84 32	3,273 68
Butler	3,795 00	3,354 89	7,149 89	7,768 15	239 36	8,007 51
Carroll	1,565 00	660 00	2,225 00	2,215 91	51 45	2,267 36
Champaign	2,215 00	1,250 13	3,465 13	4,119 14	89 17	4,208 31
Clark	3,885 00	3,353 28	7,238 28	7,545 46	202 80	7,748 26
Clermont	2,529 96	1,087 50	3,617 46	3,550 53	172 98	3,723 51
Clinton	2,085 00	1,220 00	3,305 00	3,249 91	82 84	3,332 75
Columbiana	4,255 00	2,820 00	7,075 00	6,970 71	324 43	7,295 14
Coshocton	2,410 00	1,556 38	3,966 38	3,340 07	80 36	3,420 43
Crawford	2,640 00	1,732 46	4,372 46	5,569 04	122 98	5,692 02
Cuyahoga	6,000 00	28,379 28	34,379 28	67,826 81	1,253 52	69,080 33
Darke	3,135 00	2,308 67	5,443 67	5,647 23	118 24	5,765 47
Defiance	2,215 00	1,320 00	3,535 00	2,536 15	110 00	2,646 15
Delaware	2,215 00	1,485 00	3,700 00	4,987 46	98 68	5,086 14
Erie	2,860 00	2,287 00	5,147 00	5,829 71	222 86	6,052 57
Fairfield	2,695 00	911 79	3,606 79	4,620 46	171 96	4,792 42
Fayette	1,890 00	950 00	2,840 00	2,907 02	96 18	3,003 20
Franklin	5,244 96	11,517 15	16,762 11	19,148 14	3,214 12	22,362 26
Fulton	1,955 00	1,463 75	3,418 75	3,993 73	80 00	4,073 73
Gallia	2,280 00	900 00	3,180 00	2,952 83	127 17	3,080 00
Geauga	1,400 00	682 50	2,082 50	2,227 10	83 68	2,310 78
Greene	2,529 96	2,262 66	4,792 62	3,511 72	380 68	3,892 40
Guernsey	2,695 00	789 50	3,484 50	3,853 12	204 49	4,057 61
Hamilton	6,000 00	37,428 00	43,428 00	53,907 16	1,415 12	55,322 28
Hancock	3,080 00	2,500 00	5,580 00	6,087 67	172 84	6,260 51
Hardin	2,529 96	3,818 33	6,348 29	5,971 18	108 00	6,079 18
Harrison	1,824 75	976 00	2,800 75	2,124 31	69 16	2,193 47
Henry	2,280 00	1,889 75	4,169 75	5,946 73	93 66	6,040 39
Highland	2,475 00	1,409 00	3,884 00	2,463 29	.....	2,463 29
Hocking	2,085 00	1,000 00	3,085 00	2,817 09	105 02	2,922 11
Holmes	1,760 00	360 00	2,120 00	2,041 62	38 32	2,079 94
Huron	2,585 00	1,445 00	4,030 00	4,053 54	130 96	4,184 50
Jackson	2,694 96	1,200 00	3,894 96	3,563 93	100 00	3,663 93
Jefferson	3,245 00	3,273 30	6,518 30	7,954 94	180 00	8,134 94
Knox	2,280 00	1,400 00	3,680 00	3,922 32	150 00	4,072 32
Lake	1,890 00	1,139 53	3,029 53	3,963 47	159 86	4,123 33
Lawrence	2,910 00	798 34	3,768 34	3,702 86	155 22	3,858 08
Licking	3,390 00	2,000 00	5,390 00	7,723 47	.....	7,723 47
Logan	2,475 00	2,000 00	4,475 00	5,522 36	129 33	5,651 69
Lorain	3,705 00	2,911 65	6,616 65	8,387 45	336 22	8,723 67
Lucas	5,190 00	13,199 65	18,389 65	22,363 48	800 62	23,164 10
Madison	1,825 00	1,516 80	3,341 80	4,031 17	27 48	4,058 65
Mahoning	4,325 04	4,771 64	9,096 68	12,394 32	286 81	12,681 13
Marion	2,345 00	2,175 00	4,520 00	4,626 63	135 78	4,762 41
Medina	1,890 00	904 60	2,794 60	2,479 90	118 06	2,597 96
Meigs	2,345 00	675 00	3,020 00	2,893 00	145 82	3,038 82
Mercer	2,345 00	840 00	3,185 00	5,475 56	56 56	5,532 12
Miami	3,190 00	1,858 00	5,048 00	5,884 25	159 70	6,043 95

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TABLE XX—Continued.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Auditor.	Clerks.	Totals.	From county.	From other sources.	Totals.
Monroe	$2,280 00	$1,000 00	$3,280 00	$2,536 79	$77 58	$2,614 37
Montgomery	5,075 00	6,406 22	11,481 22	15,409 88	606 82	16,016 70
Morgan	1,630 00	514 00	2,144 00	1,987 01	65 00	2,052 01
Morrow	1,630 00	900 00	2,530 00	2,502 61	59 72	2,562 33
Muskingum	3,660 00	2,500 00	6,160 00	5,810 12	200 85	6,010 97
Noble	1,760 00	533 33	2,293 33	2,053 17	67 04	2,120 21
Ottawa	1,955 00	1,620 00	3,575 00	3,621 67	122 52	3,744 19
Paulding	2,280 00	2,160 00	4,440 00	5,396 22	96 65	5,492 87
Perry	2,530 00	1,490 00	4,020 00	3,795 51	118 24	3,913 75
Pickaway	2,280 00	1,500 00	3,780 00	4,025 57	42 53	4,068 10
Pike	1,695 00	435 66	2,130 66	1,778 11	80 03	1,858 14
Portage	2,409 96	674 97	3,084 93	3,206 21	286 25	3,492 46
Preble	2,020 00	1,751 76	3,771 76	3,633 60	74 71	3,708 31
Putnam	2,585 00	1,540 00	4,125 00	5,272 00	114 30	5,386 30
Richland	3,245 00	1,614 75	4,859 75	5,723 55	186 84	5,910 39
Ross	3,025 00	2,140 00	5,165 00	3,916 26	1,292 40	5,208 66
Sandusky	2,694 96	2,445 00	5,139 96	5,200 18	117 18	5,317 36
Scioto	3,025 00	1,570 00	4,595 00	5,191 51	206 97	5,398 48
Seneca	3,080 00	2,367 00	5,447 00	5,863 04	205 00	6,068 04
Shelby	2,085 00	1,600 00	3,685 00	5,629 96	59 70	5,689 66
Stark	4,895 04	2,929 00	7,824 04	9,467 55	458 64	9,926 19
Summit	4,360 00	2,990 00	7,350 00	8,586 34	544 44	9,130 78
Trumbull	3,345 00	2,500 00	5,845 00	6,204 64	192 87	6,397 51
Tuscarawas	3,660 00	2,499 96	6,159 96	6,347 80	160 65	6,508 45
Union	1,955 00	1,710 00	3,665 00	2,627 02	.....	2,627 02
Van Wert	2,475 00	2,080 00	4,555 00	5,644 37	111 11	5,755 48
Vinton	800 00	900 00	1,700 00	1,559 55	69 57	1,629 12
Warren	2,150 00	1,610 00	3,760 00	3,681 42	148 28	3,829 70
Washington	3,435 00	1,540 00	4,975 00	4,880 00	230 40	5,110 40
Wayne	2,860 00	1,232 00	4,092 00	4,579 92	148 48	4,728 40
Williams	2,085 00	1,365 00	3,450 00	3,541 30	46 87	3,588 17
Wood	3,570 00	3,606 25	7,176 25	9,031 51	239 98	9,271 49
Wyandot	1,890 00	1,200 00	3,090 00	3,300 00	55 92	3,355 92
Totals	$244,474 55	$236,348 68	$480,823 23	$561,250 43	$20,407 18	$581,657 61

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TABLE XX—Continued.

TREASURER.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Treasurer.	Clerks.	Totals.	From county.	From other sources.	Totals.
Adams	$2,215 00	$440 00	$2,655 00	$1,951 88	$25 50	$1,977 38
Allen	3,390 00	2,195 00	5,585 00	5,991 82	.....	5,991 82
Ashland	1,890 00	705 00	2,595 00	2,920 50	.....	2,920 50
Ashtabula	3,570 00	1,617 00	5,187 00	6,229 78	.....	6,229 78
Athens	2,915 00	780 00	3,695 00	3,667 89	.....	3,667 89
Auglaize	2,530 00	910 00	3,440 00	3,986 06	.....	3,986 06
Belmont	3,975 00	1,220 00	5,195 00	6,122 07	.....	6,122 07
Brown	2,345 00	400 00	2,745 00	2,588 57	141 45	2,730 02
Butler	3,795 00	3,000 00	6,795 00	7,458 77	.....	7,458 77
Carroll	1,565 00	360 00	1,925 00	1,974 03	.....	1,974 03
Champaign	2,214 96	953 00	3,167 96	3,570 15	.....	3,570 15
Clark	3,885 00	2,090 50	5,975 50	6,936 48	.....	6,936 48
Clermont	2,529 96	600 00	3,129 96	2,718 37	29 97	2,748 34
Clinton	2,085 00	960 00	3,045 00	3,149 00	2 00	3,151 00
Columbiana	4,255 00	2,210 00	6,465 00	6,565 28	.....	6,565 28
Coshocton	2,410 00	1,059 50	3,469 50	3,162 13	62 04	3,224 17
Crawford	2,640 00	1,159 84	3,799 84	4,147 75	.....	4,147 75
Cuyahoga	6,000 00	42,086 24	48,086 24	76,497 66	.....	76,497 66
Darke	3,135 00	1,497 00	4,632 00	5,484 00	351 01	5,835 01
Defiance	2,214 98	511 50	2,726 48	2,792 76	.....	2,792 76
Delaware	2,214 96	994 75	3,209 71	3,572 60	.....	3,572 60
Erie	2,860 00	1,757 85	4,617 85	4,415 35	195 82	4,611 27
Fairfield	2,695 00	887 00	3,582 00	4,000 26	.....	4,000 26
Fayette	1,890 00	600 00	2,490 00	2,784 00	.....	2,784 00
Franklin	5,244 96	12,732 00	17,976 96	21,095 11	1,554 20	22,649 31
Fulton	1,955 00	310 50	2,265 50	3,065 37	.....	3,065 37
Gallia	2,280 00	745 00	3,025 00	2,277 23	.....	2,277 23
Geauga	1,400 00	700 00	2,100 00	2,411 97	.....	2,411 97
Greene	2,529 96	1,203 85	3,733 81	3,927 29	399 89	4,327 18
Guernsey	2,695 00	710 00	3,405 00	3,523 50	.....	3,523 50
Hamilton	6,000 00	40,504 00	46,504 00	48,465 15	4,383 38	52,848 53
Hancock	3,080 00	1,807 03	4,887 03	5,211 63	223 58	5,435 21
Hardin	2,529 96	1,200 00	3,729 96	3,892 42	.....	3,892 42
Harrison	1,825 00	600 00	2,425 00	2,665 89	.....	2,665 89
Henry	2,280 00	651 25	2,931 25	3,304 43	.....	3,304 43
Highland	2,475 00	720 00	3,195 00	3,215 60	74 10	3,289 70
Hocking	1,911 25	250 00	2,161 25	2,143 27	182 46	2,325 73
Holmes	1,760 00	282 32	2,042 32	1,780 95	54 85	1,835 80
Huron	2,585 00	898 34	3,483 34	4,254 28	.....	4,254 28
Jackson	2,694 96	740 00	3,434 96	2,892 64	3 27	2,895 91
Jefferson	3,245 00	1,645 00	4,890 00	6,152 90	.....	6,152 90
Knox	2,280 00	1,153 00	3,433 00	3,549 07	.....	3,549 07
Lake	1,890 00	785 00	2,675 00	3,042 96	.....	3,042 96
Lawrence	2,970 00	600 00	3,570 00	2,921 16	.....	2,921 16
Licking	3,390 00	1,383 32	4,773 32	5,230 83	278 67	5,509 50
Logan	2,475 00	1,943 34	4,418 34	3,920 81	.....	3,920 81
Lorain	3,705 00	2,020 00	5,725 00	7,836 11	.....	7,836 11
Lucas	5,190 00	12,279 60	17,469 60	20,753 04	17 92	20,770 96
Madison	1,825 00	1,174 25	2,999 25	3,095 42	.....	3,095 42
Mahoning	4,325 04	4,715 75	9,040 79	10,235 32	.....	10,235 32
Marion	2,345 00	1,800 00	4,145 00	4,646 45	.....	4,646 45
Medina	1,890 00	989 83	2,879 83	3,490 86	.....	3,490 86
Meigs	2,345 00	600 00	2,945 00	2,228 87	.....	2,228 87
Mercer	2,345 00	880 00	3,225 00	3,502 24	.....	3,502 24
Miami	3,190 00	1,557 50	4,747 50	5,785 89	.....	5,785 89

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TABLE XX—Continued.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Treasurer.	Clerks.	Totals.	From county.	From other sources.	Totals.
Monroe	$2,280 00	$600 00	$2,880 00	$2,560 80	.....	$2,560 88
Montgomery	5,075 00	6,983 92	12,058 92	14,828 31	$12 00	14,840 31
Morgan	1,630 00	250 00	1,880 00	2,117 21	.....	2,117 21
Morrow	1,630 00	680 00	2,310 00	2,137 05	294 58	2,431 63
Muskingum	3,660 00	1,665 71	5,325 71	5,669 42	.....	5,669 42
Noble	1,760 00	226 68	1,986 68	1,976 76	.....	1,976 76
Ottawa	1,955 00	1,072 80	3,027 80	2,827 23	.....	2,827 23
Paulding	2,280 00	1,100 00	3,380 00	3,340 75	8 65	3,349 40
Perry	2,530 00	803 34	3,333 34	3,293 78	28	3,294 06
Pickaway	2,280 00	900 00	3,180 00	3,319 36	15 93	3,335 29
Pike	1,695 00	150 00	1,845 00	1,845 00	.....	1,845 00
Portage	2,410 00	750 00	3,160 00	3,238 32	374 94	3,613 26
Preble	2,020 00	932 00	2,952 00	3,416 85	.....	3,416 85
Putnam	2,585 00	900 00	3,485 00	3,708 47	.....	3,708 47
Richland	3,245 00	1,400 00	4,645 00	5,337 30	.....	5,337 30
Ross	3,025 00	1,000 00	4,025 00	4,091 64	.....	4,091 64
Sandusky	2,694 96	1,416 00	4,110 96	4,066 46	324 84	4,391 30
Scioto	3,025 02	780 00	3,805 02	3,826 91	404 23	4,231 14
Seneca	3,080 00	1,643 00	4,723 00	4,793 20	.....	4,793 20
Shelby	2,085 00	840 00	2,925 00	3,532 57	.....	3,532 57
Stark	4,895 04	3,554 11	8,449 15	10,598 42	.....	10,598 42
Summit	4,360 00	3,516 50	7,876 50	8,786 30	.....	8,786 30
Trumbull	3,345 00	1,760 00	5,105 00	4,934 63	580 07	5,514 70
Tuscarawas	3,680 00	1,510 00	5,170 00	5,287 43	.....	5,287 43
Union	1,955 00	1,100 00	3,055 00	2,952 84	.....	2,952 84
Van Wert	2,475 00	1,200 00	3,675 00	3,796 30	.....	3,796 30
Vinton	1,500 00	.....	1,500 00	1,479 20	.....	1,479 20
Warren	2,150 00	1,072 25	3,222 25	3,014 82	193 08	3,207 90
Washington	3,435 00	1,267 57	4,702 57	3,893 65	563 61	4,457 26
Wayne	2,860 00	899 00	3,759 00	3,778 41	8 00	3,786 41
Williams	2,085 00	900 00	2,985 00	2,772 94	349 93	3,122 87
Wood	3,570 00	1,814 00	5,384 00	6,083 93	16,75	6,100 68
Wyandot	1,890 00	760 00	2,650 00	2,998 40	.....	2,998 40
Totals	$245,001 01	$210,021 94	$455,022 95	$513,500 48	$11,127 00	$524,627 48

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TABLE XX—Continued.

PROBATE JUDGE.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Probate Judge.	Clerks	Totals.	From county.	From other sources.	Totals.
Adams	$2,215 00	$440 00	$2,655 00	$231 92	$1,136 36	$1,368 28
Allen	3,390 00	1,820 00	5,215 00	440 31	4,768 98	5,209 79
Ashland	1,890 00	200 00	2,090 00	1,791 58	149 25	1,940 83
Ashtabula	3,570 00	1,600 00	5,170 00	401 72	5,842 11	6,243 83
Athens	2,915 00	250 00	3,165 00	146 63	1,319 98	1,466 61
Auglaize	2,530 00	1,000 00	3,530 00	330 77	3,493 23	3,824 00
Belmont	3,975 00	1,760 00	5,735 00	901 10	6,007 55	6,908 65
Brown	2,345 00	500 00	2,845 00	149 65	1,790 65	1,940 30
Butler	3,795 00	1,940 00	5,735 00	1,526 13	3,851 42	5,377 55
Carroll	1,565 00	420 00	1,985 00	192 00	1,475 55	1,667 55
Champaign	2,215 00	952 00	3,167 00	153 67	3,265 28	3,418 95
Clark	3,885 00	2,084 00	5,969 00	813 79	7,182 30	7,996 09
Clermont	2,529 96	700 00	3,229 96	215 06	2,567 10	2,782 16
Clinton	2,085 00	1,296 00	3,381 00	60 15	2,920 54	2,980 69
Columbiana	4,254 96	1,873 97	6,128 93	377 91	6,541 20	6,919 11
Coshocton	2,410 00	840 00	3,250 00	232 66	2,612 23	2,844 89
Crawford	2,640 00	1,247 50	3,887 50	572 28	4,571 49	5,143 77
Cuyahoga	6,000 00	24,641 32	30,641 32	2,544 18	36,396 04	38,940 22
Darke	3,135 00	1,200 00	4,335 00	195 62	3,691 25	3,886 87
Defiance	2,215 00	433 33	2,648 33	239 85	1,845 55	2,085 40
Delaware	2,215 00	625 00	2,840 00	197 48	2,361 12	2,558 60
Erie	2,860 00	1,360 00	4,220 00	288 78	3,599 90	3,888 68
Fairfield	2,695 00	567 50	3,262 50	195 86	3,368 13	3,563 99
Fayette	1,890 00	650 00	2,540 00	122 10	2,214 41	2,336 51
Franklin	5,250 00	8,500 00	13,750 00	2,004 86	15,492 06	17,496 92
Fulton	1,955 00	550 50	2,505 50	153 19	2,309 79	2,462 98
Gallia	2,280 00	480 00	2,760 00	387 73	1,672 19	2,059 92
Geauga	1,400 00	521 25	1,921 25	50 79	1,765 61	1,816 40
Greene	2,529 96	1,980 00	4,509 96	336 46	3,843 56	4,180 02
Guernsey	2,695 00	600 00	3,295 00	302 22	2,846 28	3,148 50
Hamilton	6,000 00	23,057 00	29,057 00	1,141 58	32,081 66	33,223 24
Hancock	3,080 00	1,355 00	4,435 00	508 35	4,182 43	4,690 78
Hardin	2,529 96	1,200 00	3,729 96	293 55	4,163 38	4,456 93
Harrison	1,825 00	373 24	2,198 24	89 40	1,943 26	2,032 66
Henry	2,280 00	536 00	2,816 00	150 95	2,167 47	2,318 42
Highland	2,475 00	780 00	3,255 00	392 47	2,608 87	3,001 34
Hocking	2,085 00	324 00	2,409 00	281 44	1,887 22	2,168 66
Holmes	1,760 00	.....	1,760 00	140 98	1,732 40	1,873 38
Huron	2,585 00	1,350 50	3,935 50	216 14	3,888 37	4,104 51
Jackson	2,695 00	480 00	3,175 00	709 22	1,786 32	2,495 54
Jefferson	3,245 00	2,000 00	5,245 00	293 33	5,834 25	6,127 58
Knox	2,280 00	1,155 00	3,435 00	318 60	3,918 15	4,236 75
Lake	1,890 00	785 65	2,675 65	463 64	2,189 54	2,653 18
Lawrence	2,970 00	360 00	3,330 00	571 63	2,275 40	2,847 03
Licking	3,390 00	1,901 67	5,291 67	300 00	6,735 49	7,035 49
Logan	2,475 00	1,150 00	3,625 00	190 00	3,985 00	4,175 00
Lorain	3,705 00	979 96	4,684 96	419 40	4,758 38	5,177 78
Lucas	5,190 00	7,160 00	12,350 00	1,688 49	13,891 00	15,579 49
Madison	1,825 00	660 00	2,485 00	135 85	2,003 81	2,139 66
Mahoning	4,325 04	3,970 00	8,295 04	.....	.....	.....
Marion	2,345 00	1,694 00	4,039 00	443 08	3,701 78	4,144 86
Medina	1,890 00	540 00	2,430 00	231 71	2,207 19	2,438 90
Meigs	2,345 00	200 00	2,545 00	189 29	1,107 34	1,296 63
Mercer	2,345 00	515 00	2,860 00	132 32	1,959 94	2,092 26
Miami	3,190 00	1,420 00	4,610 00	761 40	3,977 17	4,738 57

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TABLE XX—Continued.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Probate Judge.	Clerks.	Totals.	From county.	From other sources.	Totals.
Monroe	$2,280 00	$600 00	$2,880 00	$101 99	$2,364 48	$2,466 47
Montgomery	5,075 00	5,780 00	10,855 00	1,139 91	13,432 61	14,572 52
Morgan	1,630 00	240 00	1,870 00	105 54	1,595 24	1,700 78
Morrow	1,630 00	500 00	2,130 00	154 09	1,850 17	2,004 26
Muskingum	3,660 00	1,313 36	4,973 36	350 00	6,150 00	6,500 00
Noble	1,760 00	150 00	1,910 00	139 21	1,433 61	1,572 82
Ottawa	1,955 00	340 00	2,295 00	102 91	1,739 92	1,842 83
Paulding	2,280 00	600 00	2,880 00	104 84	1,194 36	1,299 20
Perry	2,530 00	1,320 00	3,850 00	425 51	2,638 56	3,064 07
Pickaway	2,280 00	1,096 00	3,376 00	506 34	2,612 02	3,118 36
Pike	1,695 00	.....	1,695 00	160 79	1,073 39	1,234 18
Portage	*	.....	.....	.....	.....	.....
Preble	2,020 00	750 00	2,770 00	166 86	2,378 68	2,545 54
Putnam	2,585 00	613 00	3,198 00	396 00	3,961 19	3,357 19
Richland	3,245 00	1,632 00	4,877 00	695 39	4,913 29	5,608 68
Ross	3,025 00	1,600 00	4,625 00	413 07	4,310 00	4,723 07
Sandusky	2,694 96	1,241 50	3,936 46	326 65	3,375 98	3,702 63
Scioto	3,025 00	650 00	3,675 00	1,070 08	2,053 66	3,123 74
Seneca	3,080 00	1,206 00	4,286 00	316 56	4,093 55	4,410 11
Shelby	2,085 00	600 00	2,685 00	88 54	2,667 29	2,755 83
Stark	4,894 04	2,730 00	7,624 04	1,269 77	8,895 06	10,164 83
Summit	4,360 00	3,398 50	7,758 50	1,149 67	7,688 29	8,837 96
Trumbull	3,345 00	1,200 00	4,545 00	600 00	5,000 00	5,600 00
Tuscarawas	3,660 00	1,625 00	5,285 00	677 60	4,407 14	5,084 74
Union	1,955 00	626 64	2,581 64	226 90	2,301 22	2,528 12
Van Wert	2,475 00	1,000 00	3,475 00	263 90	2,855 66	3,119 56
Vinton	1,500 00	.....	1,500 00	167 88	532 04	699 92
Warren	2,150 00	980 00	3,130 00	162 65	3,368 81	3,531 46
Washington	3,435 00	1,460 92	4,895 92	262 21	3,827 70	4,089 91
Wayne	2,860 00	1,177 73	4,037 73	448 36	4,374 91	4,823 27
Williams	2,085 00	313 00	2,398 00	239 64	1,801 93	2,041 57
Wood	3,570 00	1,320 00	4,890 00	271 85	4,918 11	5,189 96
Wyandot	1,890 00	520 00	2,410 00	118 12	1,999 25	2,117 37
Totals	$242,768 88	$151,563 04	$394,331 92	$38,242 60	$370,695 05	$408,937 65

* No report.

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TABLE XX—Continued.

CLERK OF COURTS.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Clerk of Courts.	Clerks.	Totals.	From county.	From other sources.	Totals.
Adams	$1,935 00	$117 00	$2,052 00	$103 59	$923 27	$1,026 86
Allen	3,005 00	2,570 00	5,575 00	545 23	5,948 90	6,494 13
Ashland	1,635 00	175 00	1,810 00	295 99	969 00	1,264 99
Ashtabula	3,175 00	1,357 00	4,532 00	525 65	4,306 89	4,832 54
Athens	2,575 00	720 00	3,295 00	332 41	1,386 89	1,719 30
Auglaize	2,224 96	616 00	2,840 96	191 17	1,098 80	1,289 97
Belmont	3,525 00	1,260 00	4,785 00	762 06	3,127 69	3,889 75
Brown	2,055 00	500 00	2,555 00	143 67	1,612 78	1,756 45
Butler	3,364 96	2,613 32	5,978 28	1,179 84	4,214 51	5,394 35
Carroll	1,335 00	240 00	1,575 00	146 05	619 98	766 03
Champaign	1,935 00	693 13	2,628 13	426 11	2,381 95	2,808 06
Clark	3,445 00	2,000 00	5,445 00	671 56	4,918 37	5,589 93
Clermont	2,225 00	600 00	2,825 00	112 43	1,397 40	1,509 83
Clinton	1,815 00	755 00	2,570 00	178 81	863 76	1,042 57
Columbiana	3,765 60	1,700 00	5,465 60	476 30	3,514 83	3,991 13
Coshocton	2,115 00	618 00	2,733 00	450 39	1,425 65	1,876 04
Crawford	2,325 00	460 00	2,785 00	350 00	2,450 00	2,800 00
Cuyahoga	6,000 00	30,945 57	36,945 57	1,073 43	48,034 17	49,107 60
Darke	2,775 00	1,516 25	4,291 25	430 51	4,065 30	4,495 81
Defiance	1,935 00	440 00	2,375 00	168 49	1,534 20	1,702 69
Delaware	1,935 00	100 00	2,035 00	398 04	1,984 02	2,382 06
Erie	2,525 00	1,486 20	4,011 20	380 00	2,790 70	3,170 70
Fairfield	2,375 00	199 50	2,574 50	410 68	2,189 74	2,600 42
Fayette	1,635 00	240 00	1,875 00	331 68	1,007 84	1,339 42
Franklin	4,645 00	13,666 66	18,311 66	1,394 72	14,397 07	15,791 79
Fulton	1,695 00	566 67	2,261 67	108 29	1,226 78	1,335 07
Gallia	1,995 00	260 00	2,255 00	225 82	807 99	1,033 81
Geauga	1,190 00	220 00	1,410 00	.....	1,033 71	1,033 71
Greene	2,225 00	720 00	2,945 00	264 64	1,792 03	2,056 67
Guernsey	2,375 00	900 00	3,275 00	421 42	2,897 74	3,319 16
Hamilton	5,870 00	26,440 00	32,310 00	2,275 97	21,179 54	23,455 51
Hancock	2,725 00	1,000 00	3,725 00	643 33	4,331 10	4,974 43
Hardin	2,225 00	508 35	2,733 35	.....	1,111 86	1,111 86
Harrison	1,575 00	550 00	2,125 00	225 54	1,370 33	1,595 87
Henry	1,995 00	320 00	2,315 00	210 00	905 37	1,115 37
Highland	2,175 00	400 00	2,575 00	218 50	1,267 06	1,485 56
Hocking	1,815 00	450 00	2,265 00	271 53	1,405 94	1,677 47
Holmes	1,515 00	.....	1,515 00	75 00	878 00	953 00
Huron	2,275 00	795 00	3,070 00	282 89	1,756 91	2,039 80
Jackson	2,375 00	900 00	3,275 00	427 76	1,739 70	2,167 46
Jefferson	2,875 00	2,340 00	5,215 00	904 04	8,027 23	8,931 27
Knox	1,995 00	783 00	2,778 00	237 31	1,665 30	1,902 61
Lake	1,635 00	408 00	2,043 00	230 50	1,203 45	1,433 95
Lawrence	2,625 00	700 00	3,325 00	450 13	2,551 02	3,001 15
Licking	3,005 00	1,200 00	4,205 00	828 95	3,960 55	4,789 50
Logan	2,175 00	900 00	3,075 00	239 45	2,897 46	3,136 91
Lorain	3,280 00	1,065 00	4,345 00	712 10	3,433 65	4,145 75
Lucas	4,590 00	12,840 00	17,430 00	1,451 26	18,684 49	20,135 75
Madison	1,575 00	360 00	1,935 00	332 88	1,481 17	1,814 05
Mahoning	3,825 00	3,580 84	7,405 84	583 00	4,500 00	5,083 00
Marion	2,055 00	720 00	2,775 00	213 82	2,454 58	2,668 40
Medina	1,635 00	.....	1,635 00	245 48	857 47	1,102 95
Meigs	2,055 00	200 00	2,255 00	242 40	760 73	1,003 13
Mercer	2,055 00	840 00	2,895 00	240 57	2,478 55	2,719 12
Miami	2,825 00	1,320 00	4,145 00	215 64	3,564 48	3,780 12

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TABLE XX—Continued.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Clerk of Courts.	Clerks.	Totals.	From county.	From other sources.	Totals.
Monroe	$1,995 00	$600 00	$2,595 00	$293 83	$2,000 27	$2,294 10
Montgomery	4,475 00	6,900 00	11,375 00	872 36	7,098 21	7,970 57
Morgan	1,395 00	100 00	1,495 00	356 53	645 98	1,002 51
Morrow	1,395 00	200 00	1,595 00	122 00	1,025 47	1,147 47
Muskingum	3,245 00	1,043 50	4,288 50	381 18	632 53	1,013 71
Noble	1,515 00	81 00	1,596 00	240 50	1,147 86	1,388 36
Ottawa	1,695 00	300 00	1,995 00	74 14	1,864 37	1,938 51
Paulding	1,995 00	600 00	2,595 00	238 81	2,400 00	2,638 81
Perry	2,225 00	800 00	3,025 00	305 64	1,533 66	1,839 30
Pickaway	1,995 00	520 00	2,515 00	229 86	1,158 96	1,388 82
Pike	1,455 00	.....	1,455 00	230 88	780 66	1,011 54
Portage	2,115 00	600 00	2,715 00	755 76	1,511 54	2,267 30
Preble	1,755 00	400 00	2,155 00	146 63	902 73	1,049 36
Putnam	2,275 00	720 00	2,995 00	188 19	2,145 21	2,333 40
Richland	2,875 00	800 00	3,675 00	161 41	2,023 79	2,185 20
Ross	2,675 00	533 33	3,208 33	214 69	1,210 15	1,424 84
Sandusky	2,375 00	1,100 00	3,475 00	326 65	3,375 98	3,702 63
Scioto	2,675 00	640 00	3,315 00	278 27	2,241 53	2,519 80
Seneca	2,725 00	577 00	3,302 00	354 81	1,727 84	2,082 65
Shelby	1,815 00	430 00	2,245 00	164 86	987 93	1,152 79
Stark	4,295 00	2,790 00	7,085 00	595 36	6,615 50	7,210 86
Summit	3,855 00	1,500 00	5,355 00	818 80	6,239 89	7,058 69
Trumbull	2,965 00	1,069 00	4,034 00	.....	4,980 00	4,980 00
Tuscarawas	3,240 00	1,530 00	4,770 00	333 75	2,400 45	2,734 20
Union	1,695 00	312 00	2,007 00	229 03	1,008 34	1,237 37
Van Wert	2,175 00	800 00	2,975 00	357 43	2,500 00	2,857 43
Vinton	1,275 00	.....	1,275 00	241 31	633 42	874 73
Warren	1,874 00	721 50	2,595 50	254 68	1,969 04	2,223 72
Washington	3,045 00	591 50	3,636 50	423 85	2,656 48	3,080 33
Wayne	2,525 00	800 00	3,325 00	480 62	2,206 40	2,687 02
Williams	1,815 00	200 00	2,015 00	37 37	1,996 70	2,034 07
Wood	3,165 00	1,140 00	4,305 00	367 72	4,041 54	4,409 26
Wyandot	1,635 00	400 00	2,035 00	198 07	1,256 14	1,454 21
Total	$216,739 52	$155,674 32	$372,413 84	$34,531 92	$294,306 47	$328,838 39

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TABLE XX—Continued.

RECORDER.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Recorder.	Clerks.	Totals.	From county.	From other sources.	Totals.
Adams	$1,400 57	$454 00	$1,854 57	$241 44	$1,616 13	$1,857 57
Allen	2,310 00	2,152 20	4,462 20	527 30	4,608 06	5,135 36
Ashland	1,200 00	366 66	1,566 66	136 60	1,577 70	1,714 30
Ashtabula	2,430 00	1,232 01	3,662 01	.....	5,372 32	5,372 32
Athens	1,527 69	613 53	2,141 22	.....	2,141 22	2,141 22
Auglaize	1,459 84	730 00	2,189 84	318 50	1,871 34	2,189 84
Belmont	2,700 00	1,847 30	4,547 30	.....	5,366 67	5,366 67
Brown	1,0'0 75	300 00	1,370 75	.....	1,370 75	1,370 75
Butler	2,580 00	2,700 00	5,280 00	528 30	4,808 26	5,336 56
Carroll	950 00	288 00	1,238 00	106 00	981 75	1,087 75
Champaign	1,450 00	680 00	2,130 00	230 80	1,883 87	2,114 67
Clark	2,640 00	1,681 50	4,321 50	.....	4,778 82	4,778 82
Clermont	1,690 00	700 00	2,390 00	284 20	2,375 15	2,659 35
Clinton	1,350 00	519 60	1,869 60	135 00	1,701 00	1,836 00
Columbiana	2,860 00	2,048 50	4,908 50	588 90	4,435 84	5,024 74
Coshocton	1,600 00	683 34	2,283 34	425 00	1,955 77	2,380 77
Crawford	1,770 00	600 00	2,370 00	167 40	1,898 37	2,065 77
Cuyahoga	4,895 00	25,960 46	30,855 46	.....	39,533 04	39,533 04
Darke	2,130 00	1,030 00	3,160 00	324 90	2,782 00	3,106 90
Defiance	1,450 00	218 50	1,668 50	.....	1,738 00	1,738 00
Delaware	1,450 00	455 56	1,905 56	282 52	1,687 46	1,969 98
Erie	1,930 00	690 40	2,620 40	355 40	2,160 55	2,515 95
Fairfield	1,810 00	637 50	2,447 50	.....	2,649 29	2,649 29
Fayette	1,200 00	266 67	1,466 67	101 60	1,248 09	1,349 69
Franklin	3,520 00	11,806 66	15,326 66	7,368 75	16,989 89	24,358 64
Fulton	1,250 00	492 90	1,742 90	65 90	1,776 11	1,842 01
Gallia	1,265 21	225 00	1,490 21	.....	1,490 21	1,490 21
Geauga	840 00	491 00	1,331 00	191 20	1,304 58	1,495 78
Greene	1,690 00	960 00	2,650 00	191 80	2,186 28	2,378 08
Guernsey	1,810 00	780 00	2,590 00	386 85	2,856 45	3,243 30
Hamilton	4,745 00	17,021 27	21,766 27	1,955 46	24,302 35	26,257 81
Hancock	2,090 00	831 00	2,921 00	544 00	2,786 79	3,330 79
Hardin	1,689 96	560 00	2,249 96	288 00	2,064 15	2,352 15
Harrison	1,100 50	509 00	1,609 50	.....	1,615 69	1,615 69
Henry	1,500 00	720 00	2,220 00	235 00	1,767 05	2,002 05
Highland	1,650 00	360 00	2,010 00	.....	1,881 12	1,881 12
Hocking	1,350 00	182 54	1,532 54	.....	1,638 90	1,638 90
Holmes	978 93	.....	978 93	92 60	886 33	978 93
Huron	1,730 00	480 00	2,210 00	346 30	2,130 06	2,476 36
Jackson	1,669 95	400 00	2,069 95	438 00	1,631 95	2,690 95
Jefferson	2,210 00	1,494 22	3,704 22	368 70	3,771 50	4,140 20
Knox	1,500 00	1,408 25	2,908 25	309 00	2,511 53	2,820 53
Lake	1,200 00	1,080 10	2,280 10	263 60	2,127 12	2,390 72
Lawrence	2,050 00	438 00	2,488 00	301 20	2,304 91	2,606 11
Licking	2,310 00	1,860 00	4,170 00	4,686 26	.....	4,686 26
Logan	1,650 00	1,780 00	3,430 00	447 76	2,961 94	3,409 70
Lorain	2,520 00	1,880 00	4,400 00	.....	5,783 87	5,783 87
Lucas	3,465 00	8,018 20	11,483 20	.....	12,549 66	12,549 66
Madison	1,150 00	360 00	1,510 00	134 80	1,622 36	1,757 16
Mahoning	2,900 04	2,603 00	5,503 04	727 60	6,194 58	6,922 18
Marion	1,550 00	1,143 10	2,693 10	298 40	2,865 69	3,164 09
Medina	1,200 00	1,410 63	2,610 63	1,050 00	1,823 33	2,873 33
Meigs	1,422 65	.....	1,422 65	.....	.....	*1,422 65
Mercer	1,550 00	480 00	2,030 00	168 30	1,704 60	1,872 90
Miami	2,245 00	1,020 00	3,265 00	.....	3,211 19	3,211 19

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TABLE XX—Continued.

Counties.	Salaries for the Year.			Fees Earned During the Year.		
	Recorder.	Clerks.	Totals.	From county.	From other sources.	Totals.
Monroe	$1,500 00	$624 00	$2,124 00	$315 20	$1,778 15	$2,093 35
Montgomery	3,350 00	6,420 00	9,770 00	1,514 90	11,911 91	13,426 81
Morgan	916 63	458 33	1,374 96	531 50	770 30	1,301 80
Morrow	1,000 00	300 00	1,300 00	.....	974 12	974 12
Muskingum	2,490 00	1,652 50	4,142 50	300 90	4,224 04	4,524 94
Noble	1,100 00	312 00	1,412 00	171 70	1,155 77	1,327 47
Ottawa	1,016 97	800 00	1,816 97	323 40	1,493 57	1,816 97
Paulding	1,500 00	686 50	2,186 50	.....	2,869 55	2,869 55
Perry	1,690 00	940 00	2,630 00	253 70	2,904 20	3,157 90
Pickaway	1,500 00	310 00	1,810 00	290 00	1,566 16	1,856 16
Pike	1,050 00	.....	1,050 00	105 80	965 48	1,071 28
Portage	1,600 00	566 44	2,166 44	96 10	2,106 94	2,203 04
Preble	1,300 00	1,260 00	2,560 00	1,024 40	1,526 15	2,550 55
Putnam	1,730 00	435 00	2,165 00	264 80	2,150 60	2,415 40
Richland	2,210 00	1,040 00	3,250 00	318 80	3,339 98	3,658 78
Ross	2,050 00	960 00	3,010 00	282 40	2,788 76	3,071 16
Sandusky	1,810 00	675 00	2,485 00	357 80	2,092 14	2,449 94
Scioto	2,050 00	1,087 75	3,137 75	395 50	3,047 13	3,442 63
Seneca	2,090 00	680 00	2,770 00	.....	2,773 95	2,773 95
Shelby	1,350 00	143 75	1,493 75	140 40	1,485 50	1,625 90
Stark	3,170 00	2,378 55	5,548 55	.....	.....	*7,435 05
Summit	2,920 00	3,120 00	6,040 00	.....	7,806 22	7,806 22
Trumbull	2,280 00	1,577 00	3,857 00	517 80	3,456 63	3,974 43
Tuscarawas	2,490 00	1,582 50	4,072 50	433 20	3,435 88	3,869 08
Union	1,250 00	800 00	2,050 00	251 40	1,756 70	2,008 10
Van Wert	1,650 00	691 25	2,341 25	154 00	2,162 14	2,316 14
Vinton	771 76	294 78	1,066 54	95 10	933 54	1,028 64
Warren	1,400 00	1,237 01	2,637 01	595 35	1,663 02	2,258 37
Washington	2,340 00	651 00	2,991 00	.....	3,319 39	3,319 39
Wayne	1,930 00	775 00	2,705 00	210 40	2,833 35	3,043 75
Williams	1,350 00	300 00	1,650 00	94 20	1,410 87	1,505 07
Wood	2,430 00	601 00	3,031 00	512 50	3,121 98	3,634 48
Wyandot	1,037 70	312 00	1,349 70	291 20	1,064 94	1,356 14
Total	$161,979 15	$141,321 96	$303,301 11	$35,455 79	$302,170 70	$346,484 19

* Not divided.

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TABLE XX—Continued.

PROSECUTING ATTORNEY AND COUNTY COMMISSIONERS.

Counties.	Total Salaries and Fees.	
	Prosecuting Attorney.	Board of Three Commissioners.
Adams	$1,450 00	$2,250 00
Allen	2,630 00	5,009 40
Ashland	1,200 00	3,193 00
Ashtabula	2,790 00	4,311 01
Athens	2,130 00	2,751 00
Auglaize	1,710 00	3,978 50
Belmont	3,150 00	4,563 00
Brown	1,550 00	2,631 00
Butler	2,990 00	5,292 00
Carroll	949 92	2,562 00
Champaign	1,450 00	4,365 00
Clark	3,070 00	5,511 00
Clermont	1,710 00	2,811 00
Clinton	1,350 00	3,612 00
Columbiana	3,205 00	4,719 00
Coshocton	1,599 97	3,102 00
Crawford	1,830 00	4,800 00
Cuyahoga	5,500 00	10,500 00
Darke	2,370 00	5,265 00
Defiance	1,449 96	3,356 00
Delaware	1,450 00	4,053 75
Erie	2,070 00	3,726 00
Fairfield	1,890 00	4,190 25
Fayette	1,200 00	3,042 00
Franklin	4,490 00	10,500 00
Fulton	1,250 00	3,521 00
Gallia	1,500 00	2,448 00
Geauga	840 00	2,466 00
Greene	1,710 00	4,633 91
Guernsey	1,890 00	2,871 00
Hamilton	5,500 00	10,500 00
Hancock	2,310 00	4,779 00
Hardin	1,710 00	3,870 25
Harrison	1,150 00	3,150 00
Henry	1,500 00	3,606 65
Highland	1,650 00	2,880 00
Hocking	1,350 00	2,367 00
Holmes	1,100 00	2,631 00
Huron	1,770 00	3,891 00
Jackson	1,890 00	3,027 00
Jefferson	2,490 00	1,363 16
Knox	1,500 00	3,321 00
Lake	1,200 00	3,510 00
Lawrence	2,190 00	2,719 10
Licking	2,629 92	4,626 00
Logan	1,650 00	4,207 98
Lorain	2,910 00	4,821 00
Lucas	4,380 00	10,035 00
Madison	1,150 00	3,153 60
Mahoning	3,450 00	6,078 13
Marion	1,550 00	4,093 00
Medina	1,200 00	3,429 15
Meigs	1,550 00	2,427 00
Mercer	1,550 00	3,780 00
Miami	2,436 24	5,290 50

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TABLE XX—Continued.

Counties.	Total Salaries and Fees.	
	Prosecuting Attorney.	Board of Three Commissioners.
Monroe	$1,500 00	$2,547 00
Montgomery	4,150 00	9,030 00
Morgan	1,000 00	2,511 00
Morrow	1,000 00	3,192 00
Muskingum	2,870 04	4,191 00
Noble	1,100 00	2,340 50
Ottawa	1,250 00	2,730 00
Paulding	1,500 00	3,147 00
Perry	1,710 00	2,805 00
Pickaway	1,500 00	3,420 00
Pike	1,050 00	2,448 00
Portage	1,599 96	3,871 40
Preble	1,300 00	4,337 50
Putnam	1,770 00	3,603 70
Richland	2,490 00	4,083 00
Ross	2,250 00	3,855 00
Sandusky	2,290 00	4,166 80
Scioto	2,250 00	3,246 00
Seneca	2,310 00	4,731 00
Shelby	1,350 00	4,125 00
Stark	3,789 60	6,585 00
Summit	3,448 00	5,837 50
Trumbull	2,590 00	4,424 50
Tuscarawas	2,869 92	3,690 00
Union	1,250 00	3,789 00
Van Wert	1,650 00	3,870 00
Vinton	900 00	2,250 00
Warren	1,400 00	3,491 10
Washington	2,670 00	3,600 00
Wayne	2,070 00	4,221 00
Williams	1,350 00	3,174 75
Wood	2,790 00	5,164 00
Wyandot	1,200 00	3,852 00
Total	$178,358 53	$357,440 14

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TABLE XX—Concluded.

SHERIFF.

Counties.	Compensation and Expenses During the Year.					Fees Earned During the Year.		
	Salary and allowance under Section 1231.	Deputies and clerks.	Maintaining horses and vehicles.	Other expenses.	Totals.	From county.	From other sources.	Totals.
Adams	$1,880 00	$420 00	$225 00	$25 00	$2,550 00	.....	.....	†$1,750 00
Allen	2,845 00	2,000 00	1,394 27	726 82	6,966 09	.....	.....	†7,416 08
Ashland	1,605 00	350 00	248 00	260 00	2,463 00	$1,127 20	$566 38	1,693 58
Ashtabula	2,985 00	2,493 00	723 76	.....	6,201 76	2,370 50	3,865 75	6,236 25
Athens	2,460 00	755 00	211 33	.....	3,426 33	1,754 99	855 52	2,610 51
Auglaize	2,145 00	720 00	.....	630 48	3,495 48	1,139 64	1,217 68	2,357 32
Belmont	3,252 00	2,792 20	282 16	1,607 49	7,933 85	2,051 56	8,127 50	10,179 06
Brown	1,891 24	600 00	300 00	292 65	3,083 89	201 24	2,361 69	2,562 93
Butler	3,160 00	2,465 00	.....	813 25	6,438 25	1,599 30	3,406 05	5,005 35
Carroll	1,030 00	150 00	348 00	.....	1,528 00	324 47	279 00	603 47
Champaign	1,880 00	654 50	547 25	240 25	3,322 00	882 98	1,485 02	2,368 00
Clark	3,229 92	1,643 25	526 11	336 75	5,736 03	1,793 18	2,824 02	4,617 20
Clermont	2,150 00	750 00	604 25	.....	3,504 25	1,621 25	2,138 76	3,760 01
Clinton	1,720 00	680 00	140 00	151 95	2,691 95	513 00	1,688 67	2,201 67
Columbiana	3,315 35	3,006 35	1,023 10	.....	7,344 80	1,884 98	3,752 28	5,637 26
Coshocton	2,045 00	500 00	637 28	160 75	3,343 03	966 79	1,335 38	2,302 17
Crawford	2,235 00	745 00	130 20	.....	3,110 20	685 84	2,507 23	3,193 07
Cuyahoga	5,645 00	19,666 56	.....	3,392 61	28,704 17	3,762 08	15,200 67	18,962 75
Darke	2,340 00	1,180 00	360 25	678 95	4,559 20	2,172 14	1,304 51	3,476 65
Defiance	1,879 92	540 00	470 50	311 82	3,202 24	508 37	1,642 29	2,150 66
Delaware	1,880 00	400 00	232 75	143 15	2,655 90	701 20	1,053 50	1,754 70
Erie	2,415 00	1,500 00	480 00	283 95	4,678 95	1,300 70	1,869 04	3,169 74
Fairfield	2,280 00	624 00	350 05	130 10	3,384 15	910 76	2,180 95	3,091 71
Fayette	1,605 00	600 00	306 40	171 51	2,682 91	734 87	682 31	1,417 18
Franklin	3,999 96	/10,282 50	2,317 65	1,254 90	17,855 01	4,640 67	7,043 07	11,683 74
Fulton	1,660 00	400 00	596 18	367 24	3,023 42	320 79	1,330 00	1,650 79
Gallia	1,935 00	489 00	300 00	335 67	3,059 67	1,726 28	594 55	2,320 83
Geauga	1,210 60	125 00	316 00	.....	1,651 00	622 02	693 72	1,315 74
Greene	2,145 00	720 00	73 50	18 90	2,957 40	607 32	1,715 56	2,322 88
Guernsey	2,280 00	900 00	476 50	866 65	4,523 15	1,014 34	4,551 56	5,565 90
Hamilton	5,495 00	22,200 00	.....	.....	27,695 00	5,053 66	13,984 34	19,038 00
Hancock	2,595 00	720 00	240 00	297 80	3,852 80	1,243 97	1,743 77	2,987 74
Hardin	2,145 00	600 00	360 00	.....	3,105 00	583 64	1,375 97	1,959 61
Harrison	1,324 00	650 00	400 00	205 33	2,579 33	334 44	1,502 80	1,837 24
Henry	1,935 00	359 00	341 66	.....	2,635 66	.....	.....	†1,269 96
Highland	2,100 00	542 00	372 40	187 20	3,201 60	802 52	990 89	1,793 41
Hocking	1,770 00	1,010 00	480 00	133 45	3,393 45	1,083 68	1,695 33	2,779 01
Holmes	1,195 00	300 00	.....	112 50	1,607 50	165 81	965 83	1,131 64
Huron	2,190 00	800 00	1,200 00	.....	4,190 00	1,145 49	3,107 99	4,253 48
Jackson	2,280 00	780 00	678 50	265 25	4,003 75	676 99	1,506 88	2,183 87
Jefferson	2,730 00	1,806 66	625 35	636 68	5,798 69	2,445 01	4,162 57	6,607 58
Knox	1,935 00	900 00	618 00	522 10	3,975 10	.....	.....	†3,340 00
Lake	1,605 00	416 28	178 00	.....	2,199 28	.....	.....	†1,827 33
Lawrence	2,505 00	800 00	374 68	398 79	4,078 47	1,294 74	2,262 79	3,557 53
Licking	2,845 00	1,580 00	573 18	490 80	5,488 98	992 94	4,018 39	5,011 33
Logan	2,100 00	600 00	211 50	220 50	3,132 00	1,020 80	1,857 89	2,878 69
Lorain	3,140 00	1,500 00	4,640 00	603 46	9,883 46	1,925 78	3,919 98	5,845 76
Lucas	4,215 00	9,625 56	2,493 64	2,496 33	18,830 53	3,102 02	11,597 61	14,699 63
Madison	1,550 00	450 00	405 00	.....	2,405 00	300 00	1,970 00	2,270 00
Mahoning	3,442 26	3,881 50	2,194 99	.....	9,518 75	.....	.....	†2,024 89
Marion	1,990 00	1,200 00	420 50	.....	3,610 50	1,324 03	1,638 20	2,962 23
Medina	1,605 00	360 00	683 70	.....	2,648 70	469 75	1,203 45	1,673 20
Meigs	1,990 00	600 00	379 34	.....	2,969 34	.....	.....	.....
Mercer	1,990 00	900 00	85 47	296 58	3,272 05	1,101 05	939 45	2,040 50
Miami	2,685 00	700 00	411 75	434 90	4,231 65	589 98	2,458 11	3,048 09

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TABLE XX—Concluded.

Counties.	Compensation and Expenses During the Year.					Fees Earned During the Year.		
	Salary and allowance under Section 1231.	Deputies and clerks.	Maintaining horses and vehicles.	Other expenses.	Totals.	From county.	From other sources.	Totals.
Monroe	$1,847 81	$600 00	$600 00	$61 35	$3,109 16	$924 06	$1,424 07	$2,358 13
Montgomery	4,100 00	6,600 00	914 00	.....	11,614 00	4,334 95	8,144 17	12,479 12
Morgan	1,185 00	100 00	188 00	.....	1,473 00	263 33	765 78	1,029 11
Morrow	1,386 00	300 00	182 79	58 95	1,926 74	402 39	1,049 17	1,451 56
Muskingum	3,055 00	1,063 37	677 95	610 75	5,407 07	2,058 96	3,570 47	5,629 43
Noble	1,496 00	89 10	185 90	103 10	1,873 10	583 92	435 02	1,018 94
Ottawa	1,660 00	130 00	399 42	.....	2,189 42	640 16	946 66	1,586 82
Paulding	1,935 00	420 00	200 00	.....	2,555 00	775 78	1,693 13	2,468 91
Perry	2,145 00	480 00	472 95	314 55	3,412 50	841 10	1,960 66	2,801 76
Pickaway	1,935 00	500 00	263 60	263 30	2,961 90	1,038 07	1,303 41	2,341 48
Pike	1,340 00	.....	280 00	234 05	1,854 05	759 87	532 05	1,291 92
Portage	1,908 92	300 00	501 00	226 46	2,936 38	380 16	1,992 56	2,372 72
Preble	1,715 00	400 00	353 70	71 50	2,540 20	457 47	733 73	1,191 20
Putnam	2,190 00	720 00	322 97	179 00	3,411 97	1,159 53	2,279 42	3,438 95
Richland	2,730 00	890 00	743 45	425 35	4,788 80	1,235 66	3,514 51	4,750 17
Ross	2,250 00	1,500 00	700 00	150 00	4,600 00	.....	.....	†3,634 74
Sandusky	2,280 00	900 00	480 00	375 10	4,035 10	845 35	1,728 90	2,574 25
Scioto	2,418 63	720 00	627 65	.....	3,766 28	168 63	3,213 06	3,381 69
Seneca	2,595 00	744 00	442 20	203 30	3,984 50	574 17	1,920 84	2,495 01
Shelby	1,770 00	250 00	210 00	13 00	2,243 00	300 00	811 95	1,111 95
Stark	3,920 00	2,400 00	649 00	.....	6,969 00	2,319 95	4,704 53	7,024 48
Summit	3,575 00	2,100 00	894 46	.....	6,569 46	1,820 50	4,001 83	5,822 33
Trumbull	2,810 00	1,680 00	645 00	250 00	5,385 00	959 10	4,058 17	5,017 27
Tuscarawas	2,899 72	1,600 00	155 05	275 44	4,930 21	617 38	2,576 87	3,194 25
Union	1,660 00	720 00	81 73	321 08	2,782 81	417 43	729 93	1,147 36
Van Wert	2,100 00	900 00	250 00	125 00	3,375 00	675 00	2,420 71	3,095 71
Vinton	1,230 71	58 75	165 40	.....	1,454 86	557 96	119 32	677 28
Warren	1,800 00	597 10	280 00	130 25	2,807 35	572 37	1,746 73	2,319 10
Washington	2,880 00	1,000 00	300 00	.....	4,180 00	1,474 57	2,399 35	3,873 92
Wayne	2,415 00	600 00	336 67	221 20	3,572 87	952 76	1,218 07	2,170 83
Williams	1,770 00	600 00	461 26	554 65	3,385 91	1,443 15	1,166 79	2,609 94
Wood	2,985 00	1,600 00	480 25	.....	5,065 25	1,166 65	3,042 67	4,209 32
Wyandot	1,605 00	600 00	375 00	.....	2,580 00	.....	.....	†1,533 56
Totals	$204,050 44	$142,594 68	$45,807 55	$25,669 89	$418,122 56	$94,325 14	$205,379 43	$322,501 13

* No report.
† Not divided.

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TABLE XXI.

Statement of the number of sheep killed by dogs, their value, the number of sheep injured by dogs, and an estimated amount of damages by such injury, as the same were returned by assessors for the year 1908, together with the amount of per capita tax collected, the amount paid for such damages, the amount transferred to the school fund, and the amount remaining of such fund in the county treasury.

COUNTIES.	Number of Sheep Killed by Dogs.	Value of Same.	Number of Sheep Injured by Dogs.	Estimated Damage to Same.	Total Number of Sheep Killed and Injured.	Total Amount of Damage.	Amount on Hand at Beginning of Year.	Amount of Per Capita Tax on Dogs Collected.	Total.
Adams	35	$147 00	7	$29 00	42	$176 00	$2,145 19	$2,362 97	$4,508 16
Allen	118	748 00	109	343 00	227	1,091 00	3,448 72	3,698 20	7,146 92
Ashland	269	1,586 50	141	416 50	410	2,003 00	4,465 53	2,082 52	6,548 05
Ashtabula	194	931 00	117	466 00	311	1,397 00	5,492 28	4,033 59	9,525 87
Athens	162	529 00	83	186 00	245	715 00	739 05	3,235 26	3,974 31
Auglaize	63	408 95	12	33 30	75	442 25	3,516 27	3,080 39	6,596 66
Belmont	630	2,255 00	414	1,046 00	1,044	3,301 00	4,748 11	5,806 36	10,554 47
Brown	186	1,436 75	103	408 00	289	1,844 75	554 17	2,014 56	2,568 73
Butler	80	684 00	226	355 00	306	1,039 00	5,418 78	4,206 81	9,625 59
Carroll	138	640 00	109	335 25	247	975 25	2,043 34	1,883 96	3,927 30
Champaign	132	801 00	97	392 00	229	1,193 00	2,666 40	2,976 99	5,643 39
Clark	232	1,322 00	131	307 00	363	1,629 00	5,456 24	3,653 73	9,109 97
Clermont	66	430 00	21	78 00	87	508 00	3,062 89	3,041 19	6,104 08
Clinton	257	1,233 00	129	388 00	386	1,621 00	3,433 66	2,356 79	5,790 45
Columbiana	211	1,007 91	72	98 50	283	1,106 41	2,949 38	3,043 49	5,992 87
Coshocton	206	1,000 00	274	404 25	480	1,404 25	1,747 25	3,525 52	5,272 77
Crawford	131	663 30	96	289 10	227	952 40	2,648 58	2,935 92	5,584 50

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Cuyahoga	158	1,250 00	219	490 00	377	1,740 00	4,683 02	4,389 76	9,072 78
Darke	170	947 50	11	30 00	181	977 50	3,892 44	3,768 68	7,661 12
Defiance	198	1,473 00	133	542 00	331	2,015 00	2,033 77	2,312 74	4,346 51
Delaware	299	1,414 07	41	135 30	340	1,549 37	2,575 13	2,301 72	4,876 85
Erie	83	440 25	52	137 70	135	577 95	1,285 59	1,951 46	3,237 05
Fairfield	165	869 65	50	167 50	215	1,037 15	4,916 69	3,439 38	8,356 07
Fayette	22	109 00	10	35 00	32	144 00	2,925 27	2,355 40	5,280 67
Franklin	140	733 25	74	132 00	214	865 25	3,612 12	3,854 21	7,466 33
Fulton	107	613 00	194	549 00	301	1,162 00	2,687 56	2,082 23	4,769 79
Gallia	378	1,752 50	78	200 00	456	1,952 50	1,318 46	2,353 06	3,671 52
Geauga	99	550 00	80	251 00	179	801 00	1,557 30	1,810 13	3,367 43
Greene	194	1,125 50	112	321 25	306	1,446 75	3,020 62	3,083 40	6,104 02
Guernsey	595	2,794 45	236	561 00	831	3,355 45	1,224 00	3,062 00	4,286 00
Hamilton	106	678 90	90	94 00	196	772 90	7,457 13	4,648 09	12,105 22
Hancock	247	1,661 50	229	789 00	476	2,450 50	5,811 39	4,015 48	9,826 87
Hardin	255	2,100 00	107	520 00	362	2,620 00	3,145 48	2,359 59	5,505 07
Harrison	141	574 25	94	95 00	235	669 25	1,869 35	1,875 61	3,744 96
Henry	47	348 00	99	593 00	146	941 00	.....	2,033 46	2,033 46
Highland	137	894 00	153	332 00	290	1,226 00	2,178 53	2,166 01	4,344 54
Hocking	164	690 00	130	400 50	294	1,090 50	1,738 20	1,774 63	3,512 83
Holmes	247	1,196 56	131	294 90	378	1,491 46	2,978 10	1,843 79	4,821 89
Huron	277	1,402 90	128	304 50	405	1,707 40	2,063 21	2,755 45	4,818 66
Jackson	74	263 00	26	34 00	100	297 00	2,616 19	2,592 81	5,209 00
Jefferson	338	1,478 49	407	425 80	745	1,904 29	1,814 98	2,884 30	4,699 28
Knox	382	1,553 00	366	737 00	748	2,290 00	5,199 41	2,080 46	7,279 87
Lake	134	741 90	12	22 75	146	764 65	3,040 80	2,075 75	5,116 55
Lawrence	84	393 00	40	131 00	124	524 00	2,600 83	2,604 91	5,205 74
Licking	640	2,890 87	168	338 25	808	3,229 12	765 48	3,527 02	4,292 50
Logan	301	2,899 56	176	1,364 50	477	4,264 06	2,764 55	2,850 20	5,614 75
Lorain	164	864 00	95	332 00	259	1,196 00	2,603 05	3,492 77	6,095 82
Lucas	16	104 00	117	157 00	133	261 00	3,566 53	5,707 78	9,274 31
Madison	133	788 50	746	471 50	879	1,260 00	441 83	2,336 88	2,778 71
Mahoning	358	1,829 00	185	523 00	543	2,352 00	4,767 03	2,723 72	7,490 75
Marion	233	1,253 00	169	1,026 00	402	2,279 00	2,977 83	2,212 79	5,190 62
Medina	172	702 00	58	263 00	230	965 00	2,490 08	2,303 49	4,793 57
Meigs	264	1,000 50	66	168 00	330	1,168 50	528 22	2,431 26	2,959 48
Mercer	53	361 00	54	223 00	107	584 00	6,428 65	2,853 12	9,281 77
Miami	80	524 00	143	651 00	223	1,175 00	2,114 15	2,910 32	5,024 47
Monroe	164	860 00	121	400 00	285	1,260 00	648 68	2,729 85	3,378 53
Montgomery	50	300 00	60	300 00	110	600 00	5,833 56	4,083 11	9,916 67

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TABLE XXI—Continued.

COUNTIES.	Number of Sheep Killed by Dogs.	Value of Same.	Number of Sheep Injured by Dogs.	Estimated Damage to Same.	Total Number of Sheep Killed and Injured.	Total Amount of Damage	Amount on Hand at Beginning of Year.	Amount of Per Capita Tax on Dogs Collected.	Total
Morgan	224	$717 00	141	$340 00	365	$1,057 00	$143 83	$2,091 91	$2,238 74
Morrow	206	1,142 54	181	489 66	387	1,632 20	4,284 14	1,734 63	6,018 77
Muskingum	562	2,309 80	130	390 00	692	2,699 80	1,555 81	3,529 46	5,085 27
Noble	508	1,407 00	201	560 00	709	1,967 00	2,694 16	2,353 22	5,047 38
Ottawa	16	51 50	3	5 00	19	56 50	1,122 34	1,563 29	2,685 63
Paulding	156	924 00	133	201 00	289	1,125 00	1,608 53	2,054 23	3,662 76
Perry	255	1,076 75	110	220 00	365	1,296 75	373 80	2,818 76	3,192 56
Pickaway	141	832 00	45	67 00	186	899 00	760 34	2,777 78	3,538 12
Pike	46	232 50	27	44 25	73	276 75	988 71	1,464 29	2,453 00
Portage	160	805 00	79	376 00	239	1,181 00	2,233 00	2,910 72	5,143 72
Preble	119	626 00	16	42 00	135	668 00	1,378 84	3,030 73	4,409 57
Putnam	41	286 68	69	203 52	110	490 20	6,120 10	3,007 71	9,127 81
Richland	321	1,996 10	179	524 70	500	2,520 80	4,040 59	4,050 89	8,091 48
Ross	236	2,626 65	26	73 00	262	2,699 65	3,144 33	3,811 04	6,955 37
Sandusky	156	1,094 00	47	203 00	203	1,297 00	3,179 86	2,805 38	5,985 24
Scioto	3	21 00	12	12 00	15	33 00	1,493 52	2,989 35	4,482 87
Seneca	321	1,857 00	127	366 00	448	2,223 00	5,864 19	4,073 77	9,937 96
Shelby	166	1,138 10	982	411 40	1,148	1,549 50	2,077 79	2,478 07	4,555 86
Stark	205	987 00	204	1,523 00	409	2,510 00	8,401 01	5,336 09	13,737 10
Summit	106	611 00	29	132 00	135	743 00	1,690 23	3,973 42	5,663 65
Trumbull	204	1,094 67	198	568 72	402	1,663 39	1,521 98	3,716 77	5,238 75
Tuscarawas	280	899 00	257	430 00	537	1,329 00	2,005 50	4,187 74	6,193 24
Union	344	2,176 76	181	567 50	525	2,744 26	1,413 37	2,448 45	3,861 82
Van Wert	152	995 00	71	189 00	223	1,184 00	2,881 47	2,861 56	5,743 03

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Vinton	221	866 00	32	92 00	253	958 00	1,540 05	1,506 07	3,046 12
Warren	101	576 00	73	228 00	174	804 00	2,690 94	2,647 52	5,338 46
Washington	152	739 00	64	160 00	216	899 00	10,311 09	4,239 97	14,551 06
Wayne	125	735 00	74	324 00	199	1,059 00	7,506 99	3,723 94	11,230 93
Williams	53	482 75	769	529 30	822	1,012 05	338 66	2,196 11	2,534 77
Wood	94	542 00	65	190 50	159	732 50	.....	3,308 00	3,308 00
Wyandot	260	1,560 00	129	516 60	389	2,076 60	3,228 95	2,134 10	5,363 05
Total	16,913	$89,655 31	12,255	$30,096 50	29,168	$119,751 81	$255,305 17	$258,403 04	$513,708 21

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TABLE XXI—Continued.

COUNTIES.	Amount Paid for Sheep Killed.	Amount Paid for Sheep Injured.	Amount Paid for Witness Fees.	Total Amount Paid.	Amount Transferred to School Fund.	Amount Transferred to Other Funds.	Amount Paid for Persons Injured by Mad Dogs, Cats, etc.	Total.	Balance of "Dog Tax" Fund Remaining in Treasury.
Adams	$326 67	.....	$27 15	$353 82	$1,791 37	$973 02	.....	$3,118 21	$1,389 95
Allen	759 40	$221 10	48 65	1,029 15	.....	7 00	$557 40	1,593 55	5,553 37
Ashland	1,586 50	416 50	108 53	2,111 53	.....	.....	157 10	2,268 63	4,279 42
Ashtabula	1,070 95	225 50	121 06	1,417 51	.....	1,000 00	.....	2,417 51	7,108 36
Athens	*1,001 65	.....	20 60	1,022 25	.....	.....	115 00	1,137 25	2,837 06
Auglaize	376 00	114 00	32 00	522 00	.....	2,751 67	.....	3,273 67	3,322 99
Belmont	2,900 00	1,013 00	186 30	4,099 30	.....	.....	490 97	4,590 27	5,964 20
Brown	1,394 75	310 50	79 15	1,784 40	.....	.....	.....	1,784 40	784 33
Butler	*819 50	.....	21 80	841 30	.....	5,000 00	399 25	6,240 55	3,385 04
Carroll	598 60	294 50	39 70	932 80	.....	680 00	328 70	1,941 50	1,985 80
Champaign	*3,617 40	.....	83 20	3,700 60	.....	870 00	.....	4,570 60	1,072 79
Clark	828 90	411 45	57 85	1,298 20	.....	3,000 00	.....	4,298 20	4,811 77
Cermont	437 20	59 30	22 55	519 05	2,169 10	.....	.....	2,688 15	3,415 93
Clinton	2,244 55	363 30	111 25	2,719 10	.....	20 00	100 00	2,839 10	2,951 35
Columbiana	1,431 00	70 50	82 20	1,583 70	.....	1,000 00	171 27	2,754 97	3,237 90
Coshocton	1,001 00	404 25	100 90	1,506 15	.....	300 00	124 55	1,930 70	3,342 07
Crawford	832 50	320 35	50 45	1,203 30	.....	100 00	.....	1,303 30	4,281 20
Cuyahoga	1,250 00	490 00	57 45	1,797 45	.....	1,800 67	650 00	4,248 12	4,824 66
Darke	643 35	.....	45 40	688 75	.....	3,125 00	.....	3,813 75	3,847 37
Defiance	*1,252 30	.....	87 25	1,339 55	.....	1,071 56	.....	2,411 11	1,935 40
Delaware	*1,414 07	.....	53 10	1,467 17	.....	.....	100 00	1,567 17	3,309 68
Erie	440 25	137 70	35 60	613 55	.....	.....	.....	613 55	2,623 50
Fairfield	869 65	168 30	93 05	1.131 00	.....	.....	.....	1,131 00	7,225 07

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Fayette	* 648 60	.....	33 00	681 60	.....	2,254 15	.....	2,935 75	2,344 92
Franklin	*1,002 89	.....	44 74	1,047 63	.....	470 38	1,588 11	3,106 12	4,360 21
Fulton	*1,729 50	.....	72 10	1,801 60	.....	.....	.....	1,801 60	2,968 19
Gallia	1,123 45	.....	143 55	1,267 00	.....	966 49	.....	2,233 49	1,438 03
Geauga	802 16	.....	49 50	851 66	.....	1,050 00	.....	1,901 66	1,465 77
Greene	1,125 50	321 25	72 45	1,519 20	.....	912 64	524 70	2,956 54	3,147 48
Guernsey	2,794 45	561 00	189 20	3,544 65	.....	.....	172 00	3,716 65	569 35
Hamilton	618 90	94 00	22 30	735 20	.....	6,500 00	336 60	7,571 80	4,533 42
Hancock	2,853 50	1,150 00	126 15	4,129 65	.....	.....	.....	4,129 65	5,697 22
Hardin	1,375 25	310 00	55 85	1,741 10	.....	.....	.....	1,741 10	3,763 97
Harrison	505 90	86 15	49 35	641 40	.....	.....	367 90	1,009 30	2,735 66
Henry	301 45	206 50	35 48	543 43	1,010 03	480 00	.....	2,033 46	.....
Highland	1,947 25	.....	104 33	2,051 58	.....	.....	.....	2,051 58	2,292 96
Hocking	630 00	205 10	70 00	905 10	02	.....	.....	905 12	2,607 71
Holmes	1,196 56	294 90	84 20	1,575 66	.....	.....	.....	1,575 66	3,246 23
Huron	1,305 45	273 50	80 95	1,659 90	.....	300 00	600 00	2,559 90	2,258 76
Jackson	751 50	160 00	125 60	1,037 10	.....	.....	128 00	1,165 10	4,043 90
Jefferson	484 85	41 00	25 35	551 20	.....	.....	600 00	1,151 20	3,548 08
Knox	1,553 00	737 00	119 75	2,409 75	.....	.....	.....	2,409 75	4,870 12
Lake	741 90	22 75	56 20	820 85	.....	900 00	.....	1,720 85	3,395 70
Lawrence	531 70	49 50	44 80	626 00	.....	4,157 00	163 40	4,946 40	259 34
Licking	2,761 25	320 19	153 48	3,234 92	.....	.....	.....	3,234 92	1,057 58
Logan	2,899 56	1,457 50	102 30	4,459 36	.....	.....	.....	4,459 36	1,155 39
Lorain	997 25	415 00	45 15	1,457 40	.....	500 00	208 50	2,165 90	3,929 92
Lucas	*218 40	.....	10 00	228 40	.....	2,000 00	2,263 94	4,492 34	4,781 97
Madison	788 50	471 50	33 45	1,293 45	.....	.....	.....	1,293 45	1,485 26
Mahoning	2,513 15	492 50	169 10	3,174 75	.....	.....	.....	3,174 75	4,316 00
Marion	*2,718 05	.....	44 20	2,762 25	.....	.....	.....	2,762 25	2,428 37
Medina	1,202 48	326 35	75 15	1,603 98	.....	.....	.....	1,603 98	3,189 59
Meigs	1,000 50	168 00	113 85	1,282 35	1,200 00	.....	.....	2,482 35	477 13
Mercer	852 00	154 00	81 65	1,087 65	.....	4,473 58	.....	5,561 23	3,720 54
Miami	421 00	325 24	44 30	790 54	.....	1,492 42	.....	2,282 96	2,741 51
Monroe	840 00	287 50	62 70	1,190 20	1,688 33	.....	.....	2,878 53	500 00
Montgomery	190 34	260 00	70 00	520 34	.....	2,500 00	.....	3,020 34	6,896 33
Morgan	*918 05	.....	75 20	993 25	.....	.....	.....	993 25	1,245 49
Morrow	976 50	418 50	62 10	1,457 10	.....	.....	.....	1,457 10	4,561 67
Muskingum	2,309 80	390 00	157 90	2,857 70	1,567 57	.....	160 00	4,585 27	500 00
Noble	1,928 35	586 86	206 50	2,721 71	.....	.....	.....	2,721 71	2,325 67

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TABLE XXI—Concluded.

COUNTIES.	Amount Paid for Sheep Killed.	Amount Paid for Sheep Injured.	Amount Paid for Witness Fees.	Total Amount Paid.	Amount Transferred to School Fund.	Amount Transferred to Other Funds.	Amount Paid for Persons Injured by Mad Dogs, Cats, etc.	Total.	Balance of "Dog Tax" Fund Remaining in Treasury.
Ottawa	$51 50	$5 00	$6 85	$63 35	.....	.....	.....	$63 35	$2,622 28
Paulding	1,019 50	434 11	111 30	1,564 91	.....	.....	.....	1,564 91	2,097 85
Perry	1,076 75	220 00	88 75	1,385 50	$1,249 23	$57 83	.....	2,692 56	500 00
Pickaway	640 00	.....	28 05	668 05	.....	.....	$142 10	810 15	2,727 97
Pike	195 30	34 85	23 00	253 15	.....	1,520 37	.....	1,773 52	679 48
Portage	*1,464 00	.....	47 10	1,511 10	.....	787 68	.....	2,298 78	2,844 94
Preble	789 00	868 50	95 35	1,752 85	.....	250 00	.....	2,002 85	2,406 72
Putnam	259 70	176 90	31 78	468 38	.....	11 00	141 90	621 28	8,506 53
Richland	1,095 10	425 70	96 28	1,617 08	.....	.....	437 25	2,054 33	6,037 15
Ross	2,483 05	68 00	119 85	2,670 90	.....	.....	.....	2,670 90	4,284 47
Sandusky	1,133 29	.....	44 20	1,177 49	.....	1,833 43	100 00	3,110 92	2,874 32
Scioto	124 50	70 00	17 00	211 50	.....	1,540 65	.....	1,752 15	2,730 72
Seneca	1,660 25	410 00	115 55	2,185 80	.....	.....	175 90	2,361 70	7,576 26
Shelby	1,156 00	606 80	86 95	1,849 75	.....	.....	.....	1,849 75	2,706 11
Stark	2,810 30	1,676 75	197 45	4,684 50	.....	948 00	571 05	6,203 55	7,533 55
Summit	884 25	92 00	48 35	1,024 60	.....	.....	705 00	1,729 60	3,934 05
Trumbull	1,094 67	568 72	99 50	1,762 89	.....	2,300 00	.....	4,062 89	1,175 86
Tuscarawas	2,100 52	556 75	124 85	2,782 12	.....	.....	.....	2,782 12	3,411 12
Union	1,737 00	488 50	65 30	2,290 80	.....	.....	.....	2,290 80	1,571 02
Van Wert	396 50	95 00	39 30	530 80	.....	2,084 99	.....	2,615 79	3,127 24
Vinton	628 45	78 00	50 22	756 67	.....	.....	.....	756 67	2,289 45
Warren	*661 83	.....	37 80	699 63	.....	440 00	.....	1,139 63	4,198 83
Washington	940 00	550 00	65 50	1,555 50	.....	.....	.....	1,555 50	12,995 56

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Wayne	1,520 35	313 00	170 80	2,004 15	4,949 00	.....	.....	6,953 15	4,277 78
Williams	342 15	439 10	50 40	831 65	.....	200 00	.....	1,031 65	1,503 12
Wood	542 00	190 50	37 65	770 15	.....	.....	.....	770 15	2,537 85
Wyandot	1,505 50	403 95	58 60	1,968 05	.....	.....	318 10	2,286 15	3,076 90
Totals	$102,966 59	$24,378 17	$6,634 80	$133,979 56	$15,624 65	$62,629 53	$12,898 69	$225,132 43	$288,575 78

* Includes amount paid for sheep injured.

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TABLE XXII.

The following table shows the returns from every county in the State, arranged in alphabetical order, and presents an exhibit of the indebtedness of every description, funded or unfunded, of the several counties, townships, cities, incorporated villages and separate school districts in Ohio, reporting any indebtedness as it existed on the first day of September, 1908, as reported to the Auditor of State, in compliance with the provisions of Sections 162 and 1049, Revised Statutes.

ADAMS COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
[1] Adams County	$68,000 00	3½	1922	Refunding turnpike bonds	Levy	
Same	63,500 00	4	1917 and 1924	County funding bonds	Levy	
Same	20,000 00	4	1910 and 1911	Construction of turnpikes	Levy	
Same	12,000 00	4	1914	Construction jail and sheriff's residence	Levy	
Same	34,000 00	6	Past due[1]	Construction of roads	Levy	
Total	$197,500 00					
[2] Manchester Corporation	$6,500 00	5	1916	Street improvement	Levy	
Same	15,000 00	5	1942	Electric light plant	Levy	
Total	$21,500 00					
Newport S. S. D.	$200 00	6	1911	Repairs to school building	Levy	
Rome S. S. D.	$1,000 00	6	1917	Repairs to school building	Levy	
Seaman S. S. D.	$900 00	6	1915	Building school house	Levy	
West Union V. S. D.	$4,375 00	4	1909 to 1925	Enlarging school building	Levy	$368 45
Total S. D.	$6,475 00					$368 45
Grand total	$225,475 00					$368 45

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ALLEN COUNTY.

Allen County	$130,000 00	4½	1922	Memorial Building	General levy	
Bluffton Village S. D.	$2,000 00	5	1913	Fire escape, heating plant	Levy—spec. election	
Bluffton Corporation	$7,000 00	5	Dec. 1, 1914	Street paving	Levy and assessment	$1,288 84
Same	3,500 00	6	Mar. 1, 1915	Electric light plant	General levy	2,466 86
Same	10,800 00	4½	Sept. 1, 1916	Street paving	Levy and assessment	
Same	23,592 95	4½	Nov. 1, 1917	Street paving—property owners'	Assessment	1,808 62
Same	11,000 00	5	Sept. 1, 1919	Water works	General levy	2,466 86
Total	$55,892 95					
Beaverdam Village S. D.	$8,000 00	5	Sept. 1, 1918	Addition, repair, heating	General levy	
Sugar Creek Township	$2,000 00	6	1912	Township house	General levy	$1,142 50
[3] Sugar Creek Twp. S. D.						
Delphos Corporation	$42,000 00	5	Sept. 1, 1922	Water works—Series 1	General levy	$5,282 16
Same	10,000 00	5	May 1, 1926	Water works—Series 2	Same	
Same	5,000 00	5	Sept. 1, 1920	Water works—Series 3	Same	
Same	21,000 00	5	Sept. 1, 1921	Sewer —Series 1	Same	
Same	13,000 00	5	Sept. 1, 1913	Street improvement	Same	
Total	$91,000 00					
Spencerville Village S. D.	$4,000 00	5	1912	Building	General levy	
Spencerville Corporation	$10,000 00	5	July 16, annually	Electric light plant	General levy	
[4] Elida Corporation						
Lima City School	$7,000 00	5	May 14, 1909	New building	General levy	
Same	8,000 00	5	Mar. 26, 1915	Same	Same	
Same	9,000 00	5	Jan. 14, 1916	Same	Same	
Same	10,000 00	5	Mar. 10, 1917	Same	Same	
Same	59,000 00	5	Mar. 28, 1923	Same	Same	
Same	11,000 00	5	June 13, 1919	Same	Same	
Same	12,000 00	5	Mar. 1, 1920	Same	Same	
Same	19,000 00	5	April 30, 1927	Same	Same	
Same	20,000 00	5	April 29, 1928	Same	Same	
Same	20,000 00	5	May 11, 1929	Same	Same	
Total	$175,000 00					

[1] Unfunded debt, $24,000.00; rate, 6 per cent.; purpose of debt, current expenses of county.
[2] Unfunded debt, $2,500.00; rate, 6 per cent.; matures, 1910; purpose of debt, street repairs; provision for payment, levy.
[3] Unfunded debt, $1,000.00; rate, 6 per cent.; matures, November 12, 1908; purpose of debt, addition to school house; provision for payment, general levy
[4] Unfunded debt, $4,000.00; rate, 6 per cent.; matures, July 2, 1920; purpose of debt, town hall; provision for payment, sinking fund; collected, $2,335.93.

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TABLE XXII—Continued—ALLEN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
City of Lima	$20,000 00	5	1909 to 1910	Water works	Water wks. revenue	
Same	150,000 00	3½	1925	Same	Same	
Same	138,000 00	5	1916	Same	Same	
Same	150,000 00	4	1912 to 1926	Same	Same	
Same	20,000 00	4	1908 to 1918	Same	Same	
Same	100,000 00	3½	1930	Refunding	General levy	
Same	70,000 00	4	1908 to 1925	Sewers	Same	
Same	38,000 00	4	1908 to 1927	Same	Same	
Same	56,500 00	4½	1908 to 1927	Refunding	Same	
Same	4,000 00	5	1909 to 1910	Same	Same	
Same	4,000 00	5	1909 to 1910	Same	Same	
Same	17,000 00	4	1908 to 1916	Same	Same	$62,037 93
Same	2,500 00	4	1908 to 1910	Fire department building	Same	
Same	1,000 00	4½	1909	Refunding	Same	
Same	33,000 00	4	1909 to 1931	Fire and police building	Same	
Same	10,000 00	4½	1910 to 1914	City building	Same	
Same	2,825 00	4½	1909 to 1911	Judgment—refunding	Same	
Same	80,000 00	4½	1911 to 1913	Electric light works	Same	
Same	10,073 70	6	1908 to 1910	Special street improvement	Special assessments	
Same	152,980 74	5	1909 to 1918	Same	Same	
Same	41,208 40	4½	1909 to 1918	Same	Same	
Same	28,464 00	4	1909 to 1911	Same	Same	
Same	8,280 00	3.90	1909 to 1911	Same	Same	
Same	15,600 00	3½	1908 to 1911	Same	Same	
Total	$1,153,431 84	.....	.....	.....	.....	$62,037 93
Lafayette Village S D	$13,000 00	5	1917	New building	General levy	$1,385 13
Total	$1,642,424 79	.....	.....	.....	.....	$77,878 90

ASHLAND COUNTY.

Ashland County	$1,500 00	5	Mar. 1 1909	Bridge	Tax levy	$7,305 45
Same	32,000 00	5	Jan. 1, 1917	Same	Same	.....

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Same	12,000 00	4	July 1, 1914	Same	Same	
Total	$45,500 00					$7,305 45
Montgomery Township	$49,000 00	4	Oct. 1, 1927	Pike road improvements	Tax levy	$4,617 06
Mohican Township	$1,349 00	6	Oct. 5, 1910	Payment of attorney fees	Tax levy	
Village of Ashland	$21,000 00	5	Sept. 1, 1918	Water works	Tax levy	
Same	7,000 00	5	Sept. 1, 1911	Main Street refunding	Same	
Same	59,000 00	4	Sept. 20, 1937	Sanitary sewer	Same	
Same	11,000 00	5	Oct. 1, 1913	City hall	Same	
Same	9,000 00	5	Sept. 1, 1926	Sewer extension	Same	
Same	5,500 00	5	Oct. 1, 1917	Extension time of payment	Same	
Same	45,000 00	5	Mar. 1, 1933	Water works extension	Same	
Same	9,450 00	5	Sept. 1, 1912	Special street improvement	Special tax levy	
Same	500 00	5	Sept. 1, 1910	Same	Same	
Same	1,100 00	5	Mar. 1, 1911	Same	Same	
Same	4,950 00	5	Sept. 1, 1912	Same	Same	
Same	7,500 00	5	Mar. 1, 1913	Same	Same	$15,453 93
Same	800 00	5	Mar. 1, 1912	Same	Same	
Same	650 00	5	Sept. 1, 1913	Same	Same	
Same	5,100 00	5	Sept. 1, 1916	Same	Same	
Same	7,480 00	5	Sept. 1, 1916	Same	Same	
Same	9,900 00	5	Sept. 1, 1913	Same	Same	
Same	13,600 00	5	Sept. 1, 1916	Same	Same	
Same	24,700 00	5	Sept. 1, 1914	Same	Same	
Same	8,740 00	5	Sept. 1, 1917	Same	Same	
Same	7,800 00	5	Sept. 1, 1914	Same	Same	
Same	25,350 00	5	Mar. 1, 1918	Same	Same	
Same	7,800 00	5	Sept. 1, 1918	Same	Same	
Same	2,000 00	5	Sept. 1, 1918	Same	Same	
Total	$294,920 00					$15,453 93
Village of Loudonville	$23,000 00	5	Aug. 15, 1926	Water works	Tax levy	
Same	14,126 00	5	Sept. 1, 1917	Special street improvement	Special levy	$4,561 33
Total	$37,126 00					$4,561 33
Ashland School District	$19,000 00	5	Sept. 1, 1922	New school building	Tax levy	$2,990 92
Grand total	$446,895 00					$34,928 69

ASHTABULA COUNTY.

Ashtabula County	$30,000 00	4½	Apr. 15, 1919	Paving highway	Tax levy and ass'ts	
Same	20,000 00	4½	Sept. 1, 1919	Macadamizing highway	Same	
Total	$50,000 00					

[4] Total unfunded debt, $5,000.00; collected for payment, $2,335.93.

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TABLE XXII—Continued—ASHTABULA COUNTY—Continued

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
[6] Andover Township						
Ashtabula Township	$6,500 00	4½	Sept. 15, 1920	School building	Tax levy	$679 76
Same	5,000 00	4½	Mar. 15, 1920	Same	Same	
Total	$11,500 00					$679 76
Colebrook Township	$4,900 00	5	1932	School building	Tax levy	$350 00
Pierpont Township	$2,500 00	4½	Sept. 1, 1917	School building	Tax levy	$363 99
[7] Saybrook Township						
Williamsfield Township	$9,000 00	5	May 18, 1919	School building	Tax levy	$500 00
[8] Total townships	$27,900 00					$1,213 99
[9] Ashtabula City	$22,000 00	4,5,6	Oct. 1, 1919	Electric light plant	Tax levy	$3,500 00
Same	13,500 00	5	Oct. 1, 1916	High level bridge	Same	
Same	2,000 00	5	Oct. 1, 1909	River improvement	Same	
Same	100 00			Old street improvement	Same	
Same	117,640 00	4½	Oct. 1, 1916	Paving	Tax levy and ass'ts	
Same	10,156 00	5	Oct. 1, 1911	Grading	Same	
Same	25,780 00	5	Oct. 1, 1912	Sewers	Same	
					City bonds and temporary loans owned by Sinking Fund	$72,216 00
Total	$191,176 00					$76,216 00
Andover Village	$1,000 00	5	May 1, 1910	Lighting	Tax levy	
[10] Conneaut City	$40,000 00	4, 5	1921	Electric light plant	Tax levy	
Same	2,000 00	5	1912	Police and fire building	Same	
Same	22,000 00	4½	1936	Park	Same	
Same	3,500 00	5	1915	12th Street extension	Same	

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Same	7,000 00	5	1911	Deficiency and damages	Same	
Same	28,825 00	4½	1919	Paving	Same	
Same	211,675 00	4, 5	1918	Street improvement	Tax levy and assess't	$14,503 88
Total	$315,000 00					$14,503 88
Geneva Village	$85,000 00	4–5	Sept. 1, 1939	Water works	Tax levy	
Same	40,250 00	4½	Sept. 1, 1919	Sewers	Assessments	
Total	$125,250 00					
Jefferson Village	$2,500 00	5	Sept. 1, 1912	Engine and library building	Tax levy	$1,021 31
Same	40,000 00	4½	Mar. 1, 1944	Water works	Same	2,141 00
Total	$42,500 00					$3,162 31
[11] Total Cities and Vill.	$674,926 00					$93,882 19
Ashtabula City S. D.	$100,750 00	4½	Oct. 8, 1927	School buildings	Tax levy	
Same	8,000 00	4½	Apr. 10, 1925	Emergency	Same	
Same	30,000 00	4½	Apr. 12, 1926	School sites	Same	
Total	$138,750 00					
Ashtabula Harbor S. S. D.	$22,000 00	4½		School building	Tax levy	$982 54
Conneaut City S. D.	$100,500 00	4–6	July 1, 1943	School buildings	Tax levy	$4,250 03
Same	7,100 00	5	Sept. 1, 1915	School sites	Same	
Total	$107,600 00					$4,250 03
Geneva Village S. D.	$18,500 00	4	Sept. 1, 1919	School building	Tax levy	
Hartsgrove S. S. D.	450 00	5	Dec. 6, 1910	School buildings	Tax levy	
Total School Districts.	$287,300 00					$5,232 54
[12] Grand total	$1,040,126 00					$100,328 72

[6] Unfunded debt, $500.00; rate, per 6 cent.; matures, March 1, 1910; purpose of debt, road roller; provision for payment, tax levy.
[7] Unfunded debt, $2,400.00; rate, 5 per cent.; matures, 1912; purpose of debt, school building; provision for payment, tax levy.
[8] Total unfunded debt of townships, $2,900.00.
[9] Unfunded debt, $14,500.00; rate, 5 per cent.; matures, October 1, 1908; purpose of debt, paving; provision for payment, bond sales; collected for payment, $2,652.23.
[10] Unfunded debt, $3,835.34; rate, 6 per cent.; purpose of debt, street improvement; provision for payment, assessments.
[11] Total unfunded debt of cities and villages, $18,335.34; collected for payment, $2,652.23.
[12] Total unfunded debt of county, $21,235.34; collected for payment, $2,652.23.

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TABLE XXII—Continued—ATHENS COUNTY

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Athens County	$100,000 00	5	1929	Road purposes	Levy	
Same	100,000 00	5	1939	Same	Same	
Same	35,000 00	5	1920	Infirmary building	Same	
Total	$235,000 00					
York Township	$2,000 00	6	1909	Road engine	Levy	
Nelsonville City	$40,000 00	6	1914 to 1924	Water works	Levy	
Same	2,000 00	6	1911	City building	Same	
Same	26,000 00	5	1934	Electric light plant	Same	
Same	7,500 00	5	1915	Refunding bonds	Same	
Same	250 00	5	1908	Street	Same	
Same	500 00	5	1908	Same	Same	
Same	12,500 00	4	1920	Emergency bonds	Same	
Same	20,143 22	5	1918	Street paving	Special assessment	
Total	$108,893 22					
Athens Village	$80,000 00	6	1913 to 1925	Refunding	None	
Same	20,000 00	5	1926	Same	Same	
Same	7,000 00	5	$1,000 yearly	Same	Levy	
Same	17,000 00	5	$1,000 yearly	Electric light	Same	
Same	1,000 00	5	$500 yearly	Sewer	Same	
Same	3,500 00	5	1911	Refunding	None	
Same	37,768 00	5	$3,776 yearly	Street	Levy	
Total	$166,268 00					
Glouster Village	$7,000 00			Water works		
Same	16,000 00			Electric light		
Same	11,623 32			Street		
Total	$34,623 32					

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Jacksonville Village	$600 00					$361 91
Total Cities and Vill.	$310,384 54					
Athens Village S. D.	$60,000 00	4	1912 to 1931	School house	None	
[13] Carbondale Special School.	$322 00	6		Tuition		
Same	455 40			Furniture		
Same	530 00			Bonds and interest		
Total	$1,307 40					
Daleton Special School	$1,600 00	5	1908 to 1911	School house	Levy	$359 19
Glouster School	$7,000 00	6	1920	School building		
Marshfield School	$1,200 00	6	1909 to 1911	School house repairs	Levy	
Nelsonville City School	$500 00	6	1909	School house	Local tax	$2,089 69
Same	1,500 00	6	1911	Same	Same	
Same	4,000 00	6	1910	Same	Same	
Same	9,000 00	6	1914	Same		
Same	50,000 00	4	1937			
Total	$65,000 00					
Total S. S. D.	$136,107 40					
Grand total	$683,441 94					$2,810 79

AUGLAIZE COUNTY.

Auglaize County	$10,000 00	5	1908 to 1909	Building Court House	Annual levy	
Same	2,000 00	5	1908 to 1909	Deficiency	Same	
Same	85,000 00	5	1908 to 1920	Building bridges	Same	
Same	30,400 00	6	1908 to 1911	Ditch improvement	Special assessment	
Total	$127,400 00					
St. Marys City	$3,550 00	6	Optional	Street paving	Special assessment	
Same	21,595 00	5	Optional	Same	Same	
Same	38,617 50	4½	Optional	Same	Same	
Same	20,000 00	4½	1928	General street refunding	Annual levy	
Same	22,000 00	5	1914	Building streets and walks	Same	
Same	2,000 00	5	1909	Refunding Spring Street bonds	Same	
Same	75,000 00	5	1923	Highway improvement	Same	
Same	19,000 00	4½	1924	Refunding bonds	Same	
Same	8,000 00	5	1914	Deficiency	Same	

[13] Unfunded debt, $1,000.00; rate, 6 per cent.; matures, 1910; purpose of debt, erection of new school building; provision for payment, levy; collected for payment, $1,176.65.

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TABLE XXII—Continued—AUGLAIZE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
St. Mary's City	$6,000 00	6	1909 to 1914	Electric light plant	Same	
Same	44,000 00	5	1908 to 1930	Water works plant	Same	
Same	16,000 00	4½	1908 to 1924	Water works and electric light	Same	
Same	6,600 00	6	1908 to 1916	Walks and gutters	Special assessments	
Same	50,000 00	4	1936	Sewer bonds		
Same	55,000 00	5	1918	Same		
Totals	$387,362 50					
Wapakoneta Village	$44,500 00	5	Sept. 1, 1918	Water works	Annual levy	
Same	33,500 00	5	Jan. 1, 1921	Refunding	Same	
Same	3,650 00	4	Feb. 1, 1911	Auglaize Street paving	Special assessment	
Same	7,550 00	4	Feb. 1, 1911	West Auglaize Street paving	Same	
Same	6,875 00	4	Feb. 1, 1912	Blackhoof Street paving	Same	
Same	8,190 00	4	Dec. 1, 1912	East Auglaize Street paving	Same	
Same	28,000 00	4½	May 1, 1922	Street and highway	Same	
Same	9,500 00	4½	Oct. 1, 1917	Water works and electric light	Annual levy	
Same	9,120 00	5	July 1, 1913	Main Sewer No. 3	Special assessment	
Same	7,000 00	5	July 1, 1915	Deficiency	Annual levy	
Same	1,500 00	5	April 1, 1910	Public square	Same	
Same	5,000 00	5	Sept. 1, 1913	Water works and electric light	Same	
Same	2,750 00	4½	Sept. 1, 1916	North Alley improvement	Special assessment	
Same	300 00	4½	Dec. 1, 1912	Blackhoof Street sewer	Same	
Same	2,000 00	4½	Dec. 1, 1912	East Mechanic Street sewer	Same	
Same	3,200 00	4½	Dec. 1, 1912	Ohio and Benton Street sewers	Same	
Total	$173,635 00					
New Bremen Village	$39,000 00	5	1934	Water works and electric light	Annual levy	
Same	6,500 00	5	1912	Highway improvement	Same	
Same	25,700 00	5	1919	Paving and sewer bonds	Special assessment	
Total	$71,200 00					
Minster Village	$3,750 00	6	Oct. 15, 1915	Electric light plant	Annual lexy	
Same	750 00	6	Sept. 15, 1909	Fire apparatus	Same	

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Same	2,400 00	5	Nov. 1,1912	Electric light plant	Same	
Same	2,000 00	5	Mar. 1, 1913	Electric light bonds	Same	
Total	$8,900 00					
Cridersville Village	$1,000 00	5	1912	Electric light plant	Annual levy	
[14] Jackson Township S. D.						
Jackson Township S. S. D.	$30,000 00	5	June 14, 1918	School building	Annual levy	
Minster Village S. D.	$4,000 00	6	Sept. 9, 1915	School building	Annual levy	
Same	10,000 00	5	Sept. 9, 1915	School building after fire	Same	
Total	$14,000 00					
St. Johns Spec. S. D.	$3,000 00	5	Sept. 1, 1920	School building	Annual levy	
Grand total	$816,497 50					

BELMONT COUNTY.

Belmont County	$60,000 00	4	1911 to 1914	Building court house and jail	General levy	$15,341 75
Same	20,000 00	4½	1909 to 1910	Building court house and jail	Same	
Same	4,000 00	5	1909 to 1910	Pipe Creek Road	Same	
Total	$84,000 00					$15,341 75
Colerain Township	$16,000 00	4	$2,500 each year from 1908	Road improvement	General levy	$3,641 00
Pease Township	$38,000 00	5	1908 t o1920	Road improvement	General levy	$14,418 60
Pultney Township	$90,000 00	5	1909 to 1917	Road improvement	General levy	
Warren Township	$23,500 00	4½	$2,500 each year	Road improvement	General levy	
Same	13,000 00	4		Same	Same	
[15] York Township						
[16] Same						
Total	$180,500 00					
[17] Barnesville Village	$72,500 00	5	Apr. 1, 1944	Water works	General levy	$3,589 00

[14] Unfunded debt, $100.00; rate, 6 per cent.; matures, March 13, 1909; purpose of debt, school books.
[15] Unfunded debt, $9,500.00; rate, 5 per cent.; matures, Sept. 1, 1915; purpose of debt, road improvement; provision for payment, general levy; collected for payment, $3,267.94.
[16] Unfunded debt, $1,150.00; rate, 6 per cent.; matures, Oct. 1, 1915; purpose of debt, building school house; provision for payment, general levy; collected for payment, $1,137.80.
[17] Unfunded debt, $3,000.00; rate, 4 per cent.; date of maturity indefinite; purpose of debt, six notes, $500.00 each.

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TABLE XXII—Continued—BELMONT COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Barnesville Village	$10,563 10	4½	1916 to 1918	Street improvement	Special assessment	$1,751 45
Same	13,869 58	5	1913 to 1918	Same	Same	2,484 33
Same	12,790 00	6	1912 to 1914	Same	Same	998 97
Total	$109,722 68					
Bellaire City	$100,000 00	4	1920 to 1923	Water works	Water rents & tax l'y	
Same	55,000 00	4½	1914 to 1917	Same	Same	
Same	50,000 00	5	Oct. 1, 1910	Same	Same	
Same	15,000 00	4	Oct. 1, 1912	City hall equipment	General levy	
Same	32,000 00	4	$2,000 each year	New city hall	Same	
Same	10,000 00	4	Feb. 1, 1916	Refunding bonds	Same	
Same	1,500 00	4	Jan. 1, 1910	17th Street extension		
Same	41,017 67	6	Part each year	Street and sewer improvement	Special assessment	
Total	$304,517 67					
Bridgeport Village	$19,000 00	5	Part each year	Water service	General levy and money paid by M. Terry	
Same	6,000 00	5	$200 each year from 1917	Water bonds	General levy	
Same	15,000 00	5	$2,500 each year	Sewer bonds	Same	$8,727 21
Same	75,000 00	4	$5,000 each year from 1915	Street improvement	Same	
Same	12,000 00	4	1933	Bridge construction	Same	
Same	3,000 00	5	1910	Extending water main	Same	
Same	10,000 00	3	1917	Street improvement	Same	
Total	$140,000 00					
Martins Ferry City	$99,000 00	5	1923 to 1925	Water works construction	Revenue of plant	
Same	35,000 00	4	Sept. 1, 1929	Extension of water works	Same	
Same	29,000 00	5	$1,000 each year	Light plant construction	Same	
Same	1,500 00	5	$500 each year	Light plant extension	Same	$21,069 90
Same	12,000 00	5½	$500 each year	Refunding	General levy	

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Same	1,500 00	5	1909 to 1911	Hose house construction	Same	
Same	2,500 00	4½	Sept. 1, 1912	Cganja's judgment	Same	
Same	25,000 00	4½	Sept. 1, 1918	Street improvement	Special assessment	
Same	38,500 00	5	1909 to 1927	Same	Same	
Total	$244,000 00					$21,069 00
St. Clairsville Village	$1,500 00	5	Mar. 15, 1910	Light plant construction	General levy	
Same	22,379 50	4	1912 to 1917	Street improvement	Special assessment	
Same	3,675 90	6	Feb. 15, 1910	Same	Same	
Total	$27,555 40					
Barnesville Village S. D.	$35,000 00	4	1907 to 1926	Erecting school houses	General levy	$1,962 33
Bellaire City S. D.	$26,500 00	4	1908 to 1915	Erecting school houses	General levy	$3,455 66
Flushing Village S. D.	$13,500 00	5	$500 each year	Erecting school houses	General levy	
Same	3,000 00	5	$100 each year	Refunding	Same	
Holloway Village S. D.	$750 00	6	Oct. 6, 1908	Erecting school house	General levy	
Martins Ferry City S. D.	$108,500 00	5	1908 to 1944	Erecting school houses	General levy	$3,215 18
Same	6,000 00	6	1926 to 1932	Same	Same	
Shadyside Special S. D.	$38,000 00	5	1914 to 1935	Erecting school house	General levy	
Total S. D.	$230,750 00					
Grand total	$1,321,043 75					

BROWN COUNTY.

[16] Union Township						
Georgetown Corporation	$9,171 97	4½	1909 to 1915	Constructing sidewalks	Tax'n on abut'g prop	$15 16
Same	27,100 00	4	1909 to 1942	Electric light plant	Taxation	844 72
Same	17,000 00	4	1912 to 1926	Public hall	Same	
Same	4,250 00	4	1908 to 1916	Street improvement	Same	
Hamersville Corporation	$400 00	4½	Bds. run 10 years	Pavement	Same	
Ripley Corporation	$30,780 00	4	Jan. 1, 1922	Refunding bonds	Same	
Same	23,000 00	4	July 6, 1926	Refunding water works bonds	Same	
Same	100 00	4		One bond not presented	Same	
Total	$111,801 97					$859 88
Green Township S. D.	$400 00	6	Sept. 14, 1908	Repairing building	Taxation	$400 00

[16] Unfunded debt, $2,773.31; purpose of debt, repair of turnpikes when same were under control of trustees; provision for payment, taxation; collected for payment, $1,526.34.

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TABLE XXII—Continued—BROWN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Fayetteville S. D.	$800 00	6	Feb. 8, 1910	Building school house	Taxation	$224 00
Georgetown S. D.	$6,000 00	5	Mar. 7, 1914	Same	Same	$323 19
Same	1,350 00	4	Sept. 7, 1915	Heating plant	Same	
Same	800 00	4	Mar. 7, 1917	Fire escapes	Same	
Higginsport S. D.	$200 00	6	Dec. 23, 1908	To pay teachers	Taxation	
19 Mt. Orab S. D.	$9,700 00	4	Aug. 12, 1936	School house and site	Taxation	$104 01
Ripley S. D.	$1,050 00	4½	Sept. 2, 1910	Fire escapes	Taxation	
Total S. D.	$20,300 00					$1,051 20
20 Grand total	$132,101 97					$1,911 08

BUTLER COUNTY.

Butler County	$53,000 00	4–4½	1909 to 1917	Construction of court house	Annual tax levy	$7,500 66
Same	134,500 00	4–4½	1909 to 1924	Construction of bridges	Same	
Same	57,000 00	4–4½	1909 to 1918	Current expenses	Same	
Same	45,500 00	3.65	1909 to 1921	Same	Sinking fund	10,325 97
Total	$290,000 00					$17,826 63
Madison Twp School Dist.	$5,250 00	5	1909 to 1913	Building	Annual tax levy	$1,462 91
Milford Twp. School Dist.	$4,000 00	5	1909 to 1912	Building	Annual tax levy	
Morgan Twp School Dist.	$2,400 00	6	1908 to 1909	Building	Annual tax levy	$1,678 56
City of Hamilton	$311,000 00	4–5	1909 to 1933	Construction of water works	Annual tax levy and revenues of plant	
Same	100,000 00	5	Feb. 1, 1908	Construction of gas works	Same	

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Same	185,000 00	4–5	June 1, 1928	Construction of electric light works	Same	$7,219 26
Same	50,708 10	4	Feb. 1, 1933	Construction of ditch	Same	
Same	193,650 00	4	Oct. 1, 1917	City's portion street paving	Same	
Same	256,950 00	4–4½	1909 to 1933	General bonds	Same	
Same	516,650 71	4½	1909 to 1918	Street paving and sewers	Special assessment	35,917 15
Total	$1,613,958 81					$43,136 41
Hamilton City S. D.	$243,000 00	3, 4, 5	1907 to 1929	Buildings and sites	Annual tax levy	
Same	75,000 00	4 & 4.40	1907 to 1934	Refunding	Same	
Total	$318,000 00					
City of Middletown	$31,000 00	4	July 1, 1924	Water works redemption	Annual tax levy	
Same	15,000 00	5	Nov. 25, 1916	Water works improvement	Same	
Same	33,000 00	4	Oct. 1, 1925	Water works extension	Same	
Same	75,000 00	4	Feb. 1, 1930	Park and park improvement	Same	
Same	25,000 00	3½	Dec. 1, 1929	Same	Same	
Same	26,000 00	5	Aug. 1, 1921	Sewer	Same	
Same	6,000 00	5	Oct. 20, 1913	Sewer and street improvement	Same	
Same	23,000 00	4	June 1, 1922	Sewer extension	Same	
Same	226 50	5	Apr. 1, 1911	West Alley paving	Same	$16,610 01
Same	334 00	5	Feb. 26, 1912	Middle Alley paving	Same	
Same	1,716 90	5	Apr. 1, 1911	N. Main Street paving	Same	
Same	4,215 00	5	Apr. 1, 1911	S. Main Street paving	Same	
Same	2,937 00	5	Feb. 1, 1911	Third Street paving	Same	
Same	2,000 00	4	Aug. 1, 1912	Main Street repaving	Same	
Same	4,000 00	4	Oct. 1, 1915	Street extension	Same	
Same	13,310 00	4	Nov. 1, 1917	3d Street, Sutphin Ave. and Sorg St. paving	Same	
Same	14,619 60	4½	Apr. 1, 1918	Yankee Road and Fourth Street paving	Same	
Same	11,670 40	4½	Aug. 15, 1918	Crawford Street and WestAlley paving	Same	
Total	$289,029 40					$16,610 01
Middletown City S. D.	$29,000 00	5	1914 to 1916	Buildings and sites	Annual tax levy	
Same	125,000 00	3.65& 4	1913 to 1944	Same	Same	$3,228 87
Total	$154,000 00					$3,228 87
Oxford Village	$8,500 00	4,5&6	1909 to 1929	Electric light plant	Annual tax levy	
Same	46,000 00	4½–5	1909 to 1932	Erecting water works	Same	$5,731 10
Same	50,000 00	4½	1935 to 1951	Sewers	Same	
Same	500 00	5	1909	Refunding	Same	
Total	$105,000 00					$5,731 10
Oxford Village S. D.	$1,600 00	4	1910 to 1912	Building	Annual tax levy	
Somerville Village S. D.	$2,500 00	5	Sept. 1, 1914	Building	Annual tax levy	
Total	$2,885,738 21					$89,674 49

[19] Unfunded debt, $500.00; rate, 6 per cent.; matures, Oct. 1, 1908; purpose of debt, grading and outbuildings; provision for payment, taxation; collected for payment, $348.95.

[20] Total unfunded debt of county, $3,273.31; collected for payment, $1,875.29.

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CARROLL COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
[21] Orange Tp. Bd. of Educa'n	$1,000 00	4	Sept. 1, 1908	Building school house	Levy of 1½ mills	$416 18
[22] Village of Carrollton						

CHAMPAIGN COUNTY.

Champaign County	$3,410 00	5	Jan. & Apr., 1908	Roads	Levy	$1,854 05
Same	7,200 00	4	Apr., 1912	Same	Same	1,800 00
Same	6,400 00	4½	July, 1912	Same	Same	451 15
Same	2,000 00	5	Oct., 1909	Bridges	Same	135 68
Same	5,000 00	4	Feb., 1911	Same	Same	
Same	16,000 00	4½	Mar., 1916	Same	Same	
Same	5,500 00	4	Jan., 1915	Children's home farm	Same	
Same	31,960 00	4 to 5	1908 to 1913	Ditches	Same	8,267 00
Total county	$77,470 00					$12,237 52
Village of Mechanicsburg	$1,400 00	6	Feb. 10, 1908	Purchase fire engine	Levy	
Mechanicsburg S. D.	$13,500 00	5	Sept. 1, 1922	Erection school building	Levy	
Urbana City S. D.	13,000 00	5	1909 to 1915	South District building	Levy	$2,566 01
Same	20,000 00	5	1910 to 1920	North District building	Same	
Total school	$46,500 00					$2,566 01
Grand total	$125,370 00					

CLARK COUNTY.

Clark County	$71,500 00	4	1909 to 1925	Refunding debt	Tax levy	$14,501 45

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Same	42,000 00	5	1909 to 1922	County office building	Same	
Same	5,000 00	5	1909 to 1913	Bridge near Tremont	Same	515 23
Same	4,000 00	4	1909 to 1912	Bridge near Osborn	Same	1,482 70
Same	11,000 00	4	1909 to 1919	Repairing 76 small bridges	Same	773 83
Same	5,000 00	5	1910	Geeting bridge	Same	6 85
Same	4,990 00	4	1909 to 1913	Hodge joint county ditch	Special assessments	.....
Same	725	4	1913	Bechtol ditch	Special assessment	.....
Total	$144,215 00	.....	.....	.....	.....	$17,280 06
Bethel Township	$500 00	8	1909	Soldiers' Monument	Tax levy	$467 51
Same	2,990 00	4	1911	High school building	Same	191 85
Total	$3,490 00	.....	.....	.....	.....	$659 36
City of Springfield	$75,000 00	4	1921 to 1927	Water works	Tax levy	
Same	80,000 00	4½	1923 to 1927	Same	Same	
Same	210,000 00	5	1908 to 1920	Same	Same	
Same	210,000 00	4½	1908 to 1921	Market house	Same	
Same	10,000 00	4	1911 to 1914	Same	Same	
Same	9,000 00	4	1908 to 1916	Emergency	Same	
Same	37,000 00	5	1915 to 1921	Park	Same	
Same	118,000 00	4	1911 to 1921	Hospital	Same	
Same	17,500 00	5	1912 to 1913	Same	Same	
Same	5,000 00	5	1910	Natural water course	Same	
Same	9,000 00	4	1913 to 1914	Bridge	Same	
Same	26 000 00	4	1908 to 1910	Police department	Same	$23,536 16
Same	20,000 00	4	1908 to 1910	Fire department	Same	
Same	35,000 00	5	1915 to 1921	Same	Same	
Same	90,000 00	4	1909 to 1922	Street improvement	Same	
Same	50,000 00	4½	1929 to 1931	Same	Same	
Same	26,000 00	5	1922	Same	Same	
Same	132,548 95	4	1915 to 1930	Sewers	Same	
Same	17,500 00	4	1927 to 1928	Buck Creek improvement	Same	
Same	99,676 98	5	1909 to 1913	Street improvement	Special assessments	
Same	47,534 70	6	1909 to 1913	Same	Same	
Same	98,163 38	5	1909 to 1903	Sewers	Same	
Same	7,478 92	6	1909 to 1913	Same	Same	
Total	$1,430,402 93	.....	.....	.....	.....	$23,536 16
Village of New Carlisle	$2,500 00	5	1909 to 1913	Street improvement	Tax levy	$951 66
Village of South Charleston	$6,500 00	4½	1908 to 1918	Street improvement	Tax levy	$1,511 57

[21] Unfunded debt, $3,000.00; rate, 4 per cent.; matures, Sept. 1, 1909; purpose of debt, building school house; provision for payment, levy of 1½ mills.

[22] Unfunded debt as follows: Amount, $19,500.00; rate, 5 per cent.; matures, $1,000.00 each year to 1918, $2,000 each year until paid; purpose of debt, building and maintaining water works; provision for payment, tax levy; collected for payment, $102.26. Amount, $6,300.00; rate, 5 per cent.; matures, $700.00 each year until paid; purpose of debt, paving public square; provision for payment, tax levy; Amount, $2,150.00; rate, 5 per cent.; matures $215.00 each year until paid; purpose of debt, paving West Main Street; provision for payment, tax levy.

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TABLE XXII—Continued—CLARK COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
23 Springfield City S. D.	$23,000 00	5	1909 to 1910	High school annex	Tax levy	$22,201 82
24 Same	45,000 00	4	1912 to 1915	Building	Same	
25 Same	10,000 00	4	1911	Refunding	Same	
26 Total	$78,000 00					$22,201 82
27 So Charleston Village S. D.	$34,000 00	4	1909 to 1943	Building	Tax levy	$797 96
Selma Special School Dist.	$9,900 00	5	1908 to 1925	Building	Tax levy	$143 06
28 Grand total	$1,709,007 93					$67,081 65

CLERMONT COUNTY.

Clermont County	$45,000 00	5	1909 to 1923	Deficiency	Tax levy	$2,752 49
Same	1,500 00	5	1909 to 1911	Free pike	Same	
Same	29,500 00	5	1909 to 1918	Bridge	Same	
Total	$76,000 00					$2,752 49
Amelia Village	$3,120 00	5	1909 to 1913	Light and sidewalks	Tax levy	$954 61
Batavia Village	35,000 00	4	1909 to 1929	Water and light	Tax levy	$1,204 39
Same	1,320 00	5½	1909 to 1911	Water and light improvements	Same	
Same	9,300 00	4	1909 to 1937	Sidewalk improvement	Same	164 71
Same	4,037 00	4	1909 to 1917	Same	Annual assessment	
New Richmond Village	$26,900 00	4	1909 to 1928	Water and light	Tax levy	$164 01
Same	20,964 00	4	1933	Sidewalk and street	Same	
Total Villages	$100,641 00					$3,487 72

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Batavia Village School ...	$4,500 00	4½	1909 to 1918.....	School house improvement	Tax levy	.....
Total.....	$4,500 00	.....	.....	.....	.....	.....
Grand total.....	$181,141 00	.....	.....	.....	.....	$6,240 21

CLINTON COUNTY.

Richland Township.....	$5,000 00	6	1909 to 1913.....	Township hall	Tax levy	$1,169 81
Vernon Township	$3,000 00	6	1909.....	Township hall	Tax levy	$1,539 42
Total.....	$8,000 00	.....	.....	.....	.....	$2,709 23
[29] Blanchester Corporation...	$32,000 00	6	1909 to 1926.....	Light and water plant	Tax levy	$1,166 29
[30] Clarksville Corporation....	$400 00	6	1909 to 1911.....	Purchase fire apparatus	Tax levy	$900 00
Same	1,850 00	6	1909 to 1913.....	Sidewalks	Same	306 40
New Vienna Corporation ..	$16,600 00	5	1909 to 1929	Water works.....	Tax levy	$563 78
Same	8,650 00	5	1909 to 1928.....	Electric light plant	Same	
[31] Sabina Corporation	$27,250 00	4½	1909 to 1928.....	Water and light plant.....	Tax levy.....	.....
[32] Same	3,200 00	5½	1909 to 1911.....	Refunding.....	Tax levy.....	.....
Wilmington Corporation ..	$7,000 00	5	1908 to 1911.....	City hall improvements	Tax levy	.....
Same	7,000 00	5	1912 to 1918.....	Birdsell Street improvement	Same	.....
Same	19,000 00	4	1912 to 1918.....	Street improvement	Same	.....
[33] Total Corporations ...	$122,950 00	.....	.....	.....	.....	$2,936 47
Blanchester Vil. School	$13,000 00	5	1909 to 1929.....	School house.....	Tax levy	$1,000 00
Same	1,500 00	4	1909 to 1913.....	Furnace for school house	Same	.....

[23] Unfunded debt, $16,000; rate, 6 per cent.; matures, Oct. 21, 1908; purpose of debt, to pay for high school site in anticipation of bond issue; provision for payment, proceeds of bond sale.
[24] Unfunded debt, $8,950; rate, 6 per cent.; matures, Nov. 13, 1908; purpose of debt, to pay for high school site in anticipation of bond issue; provision for payment, proceeds of bond sale.
[25] Unfunded debt, $13,500; rate, 6 per cent.; matures, Dec. 2, 1908; purpose of debt, to pay for high school site in anticipation of bond issue; provision for payment, proceeds of bond sale.
[26] Unfunded debt, $38,450.
[27] Unfunded debt, $1,891.86; no interest; now due; purpose of debt, to complete building; provisions of payment, tax levy.
[28] Total unfunded debt of county $40,341.86; total collected, $521.48.
[29] Unfunded debt, $1,500; rate 6 per cent.; matures, 1909; purpose for debt, repairs on light plant; provision for payment, tax levy.
[30] Unfunded debt, $1,000; rate, 6 per cent.; matures, 1911 to 1916; purpose for debt, general; collected for payment, $666.06.
[31] Unfunded debt, $1,295; rate, 6 per cent.; matures, 1909; purpose for debt, creating sewer; provision for payment, special assessment.
[32] Unfunded debt, $1,528; rate, 6 per cent.; matures, 1908; purpose for debt, water and light plant; provision for payment, tax levy; collected, $1.528.
[33] Unfunded debt, $5,323; collected, $2,194.06.

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TABLE XXII—Continued—CLINTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Wilmington Vil. Sch'l.....	$18,000 00	4	1909 to 1927.....	Building and furnishing school house.....	Tax levy.....	$1,555 76
Sabina Village School.....	$40,000 00	4½	1909 to 1947.....	School building.....	Tax levy.....	.....
Total Village School..	$72,500 00	.....	.....	.....	.....	$2,555 76
Chester Township.....	$1,500 00	5	1908.....	School building.....	Tax levy.....	.....
Total.....	$1,500 00	.....	.....	.....	.....	.....
Grand total.....	$194,950 00	.....	.....	.....	.....	$7,201 46

COLUMBIANA COUNTY.

Columbiana County.....	$24,000 00	5	$4,000 annually...	Extending refunding debt.....	Tax levy.....	.....
Same.....	15,000 00	4	$5,000 annually..	Extension.....	Same.....	.....
Total.....	$39,000 00	.....	.....	.....	.....	.....
Hanover Township.....	$1,916 49	6	Dec. 7, 1908....	Shortage in general and road funds.....	Tax levy.....	$500 00
Liverpool Township.....	29,000 00	4½	Aug. 1, 1910–34.	Road improvement.....	Same.....	1,115 21
Total townships.....	$30,916 49	.....	.....	.....	.....	$1,615 21
[31] Salem City.....	$315,442 04	4½	From 1 to 25 years	Street improvements.....	Levy and Sp'l assm't	$3,741 17
[35] Wellsville City.....	$500,092 20	4 to 6	1908 to 1933.....	Water wks., sewer, street imp., recev'g va'lt	Yearly levy for S.Fd	$25,000 00
East Liverpool City.....	$458,504 11	4 to 6	1908 to 1940.....	Water wks., sewer, library, street impr'm't.	Tax levy for sp. ass't	$48,212 34
Total.....	$1,274,038 35	.....	.....	.....	.....	$76,953 51

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	New Waterford Village....	$350 00	6	1913.....	Purchase of fire engine	Bond issue—$70 each	.....
	Lisbon Village	$106,170 00	4 to 6	1908 to 1912.....	Refunding, street improvement, building..	Tax levy and ass'm't	$2,639 33
37	Leetonia Village.....	$34,700 00	5 & 6	1909 to 1913.....	Water works and street improvement.....	Tax levy and sp. as't	$1,900 84
	East Palestine Village.....	$50,000 00	5 & 6	1910 to 1918.....	Paving, water works, electric lights.....	Sp.ass' m't and tax'n	$1,054 37
	Columbiana Village.....	$41,402 90	4½ &4	1910 to 1921.....	Water wks., st[illegible]rchas'g eng. & gen'r	Special tax	.....
38	Salinelilev Village	.....	.....	.....	.....	.....	.....
39	Total villages	$232,622 90	.....	.....	.....	.....	$5,594 54
40	Salem Township	.....	.....	.....	.....	.....	.....
	East Liverpool.....	$113,000 00	4 & 5	$2,000 annually .	School building	Tax levy.....	.....
	East Palestine S. D	$26,500 00	5	1908 to 1925.....	Building sch..house and furnishg fire escap's	3 mill levy, Sec. 3994	.....
	Lisbon S. D	$1,2000 00	5	1908 to 1919.....	Building school house.....	Tax levy	$1,146 15
41	New Waterford S D.....	$3,600 00	5	Oct. 1, 1917....	Building school house.....	Same	
	Rogers S. D.....	.....	.....	.....	.....	.....	.....
	Salineville S D	$8,000 00	6	1908 to 1915.....	Erect school building	Tax levy for one b'd and int. each year	$991 58
	Salem City S. D.....	$36,000 00	5	1909 to 1920.....	New school building	Sp. tax and $3,000 each year	.....
	Wellsville City S. D	$18,126 00	5	1909 to 1926.....	Erection of school buildings	Annual tax levy....	1,616 22
43	Total School Districts.	$217,226 00	.....	.....	.....	.....	$3,753 95
44	Grand total.....	$1,793,803 74	.....	.....	.....	.....	$87,917 21

[34] Unfunded debt, $2,500; rate, 6 per cent.; matures, demand; purpose of debt, trunk line sewer; provision for payment, issue of bonds under long writact.
[35] Unfunded debt, $6,312.38; rate, 6 per cent.; matures, Mar. 1, 1909; purpose of debt, to pay deficiencies and current expenses; provision for payment, next collection of taxes.
[36] Total unfunded debt of cities $8,812.38
[37] Unfunded debt, $600; rate, 6 per cent.; matures, Jan. 13, 1909; purpose of debt, to pay city's portion Columbia Street sewer; provision for payment, next semi-annual apportion.
[38] Unfunded debt, $30,000; rate, 6 per cent.; matures, 1922; purpose of debt, establishing a water works system; provision for payment, tax levy and income from rentals.
[39] Total unfunded debt of villages, $30,600.
[40] Unfunded debt, $3,160; rate, 6 per cent.; matures, 1909; purpose of debt, reimburse tu tion fund, building and repairs, provision for payment, increased levy; collected, $2 25 158
[41] Unfunded debt, $1,370; rate, 6 per cent.; purpose of debt, expense created by repairs to school house; provision for payment, tax levy; collected $108.18.
[42] Unfunded debt, $1,540; rate, 6 per cent.; matures, May 1, 1909, purpose of debt, purchase school property and tuition fund; provision for payment, tax levy collected, $360.04.
[43] Total unfunded debt of school districts, $6,070; collected, $2,722.80.
[44] Total unfunded debt of county, $45,482.38; collected, $2,722.80.

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COSHOCTON COUNTY

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Clark Township	$500 00	6	Oct., 1908	To meet running expenses	Tax levy	$500 00
Franklin Township	$500 00	6	Mar. 31, 1909	For road fund under new law	Tax levy	$500 00
New Castle Twp. School	$600 00	6	July 7, 1909	School purposes	Tax levy	
Total Townships	$1,600 00					
Mohawk S. S. D.	$225 00	6	Mar. 1, 1909	Repairs	Tax levy	$50 00
Nellie Village S. D	$1,800 00	5	Sept. 10, 1912	Erecting building	Tax levy	
Warsaw Village S. D	$500 00	6	Mar. 1, 1909	Erecting building	Tax levy	$420 00
West Lafayette Village S.D.	$11,000 00	5	$1,000.00 per year	Erecting building	Tax levy	
Coshocton C. S. D.	$17,000 00	4	Semi-annually	Erecting school building	Tax levy.	$2,578 00
Total S. S. D	$30,525 00					
Coshocton City	$31,000 00	6	Mar. 1, 1921	Water works	Transfer from receipts to sinking fd	
Same	5,600 00	4½	Sept. 1, 1914	Water works suction	Same	
Same	4,000 00	4½	May 5, 1915	Library	Tax levy.	
Same	15,500 00	4½	Sept. 1, 1916	Fire department	Same	
Same	28,000 00	4½	Mar. 1, 1935	Refunding	Same	
Same	1,500 00	4½	May 5, 1912	Sixth Street improvement.	Same	
Same	32,900 00	6	Sept. 1, 1915	Street paving.	Special ass't levy	
Same	8,000 00	5	Sept. 1, 1917	Same	Same	
Same	98,800 00	4½	Sept. 1, 1918	Same	Same	
Same	8,900 00	4½	Sept. 1, 1916	Sewers	Same	
Total Coshocton	$234,200 00					
Grand total	$266,335 00					$4,048 37

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CRAWFORD COUNTY.

Crawford County	$40,000 00	5	Apr. 1, 1908–10.	Court house repairs	Tax levy	
Auburn Township	$20,500 00	5	June 1, 1909–24	Road improvement	Tax levy	$1,773 00
Chatfield Township	$39,000 00	5	Mar. 1, 1906–24	Road improvement	Tax levy	$3,000 00
Cranberry Township	$23,000 00	6	Sept. 1, 1908–25	Road improvement	Tax levy	$2,793 00
Same	10,000 00	5	Mar. 1, 1926	Same	Same	
Total	$33,000 00					$2,793 00
Dallas Township	$6,000 00	5	Mar. 1, 1909–14.	Road improvement	Tax levy	
Same	6,000 00	4½	Mar. 1, 1915–20.	Same	Same	
Total	$12,000 00					
Jackson Township	$40,000 00	6	Sept. 1, 1908–28.	Road improvement	Tax levy	
Liberty Township	$17,500 00	5	Sept. 1, 1908–15.	Road improvement	Tax levy	$5,491 00
Lykens Township	$12,500 00	5	Sept. 1, 1909–16	Road improvement	Tax levy	$4,000 00
Same	20,000 00	4½	March 1, 1917–37.	Same	Same	
Total	$32,500 00					
Tod Township	$24,000 00	5	Apr. 1, 1918	Same	Same	
Total townships	$218,500 00					$17,057 00
[45] Bucyrus City	$3,000 00	6	Mar. 4, 1910	Refunding	Tax levy	
[46] Same	30,500 00	5	Nov. 15, 1920	American Clay Mfg Co.	Same	
Same	2,500 00	5	Feb. 15, 1913	Street improvement	Same	
Same	13,000 00	5	Mar. 1, 1920	Fire department building	Same	
Same	15,600 00	5	Apr. 1, 1921	Sandusky Avenue improvement	Same	
Same	5,000 00	4	Sept. 1, 1912	Lucas Street improvement	Same	$29,944 00
Same	3,000 00	4	Sept. 1, 1913	Prospect Street improvement	Same	
Same	9,500 00	4	Jan. 1, 1918	Charles Street improvement	Same	
Same	1,000 00	6	Sept. 1, 1909	Center and Cem. Street improvement	Special assessment	
Same	5,500 00	4	Sept. 1, 1918	Prospect Street improvement	Same	
Same	8,000 00	4	Sept. 1, 1915	Lucas Street improvement	Same	
Same	11,500 00	4	Oct. 1, 1917	Charles Street improvement	Same	
[47] Total	$108,100 00					$29,444 00
Galion City	$26,000 00	6	Mar. 10, 1910	Refunding public buildings	Tax levy	
Same	7,500 00	4½	Mar. 1, 1915	Refunding—extend payment	Same	

[45] Unfunded debt, $850.00; rate, 6 per cent.; matures, Nov. 19, 1908; purpose of debt, Reid Street sewer; provision for payment, special assessment.
[46] Unfunded debt, $750.00; rate, 6 per cent.; matures, Feb. 20, 1908; purpose of debt, Oakwood Place improvement; provision for payment, tax levy.
[47] Total unfunded debt of Bucyrus City, $1,600 00.

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TABLE XXII—Continued—CRAWFORD COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Galion City	$8,000 00	4½	Jan. 1, 1912	Refunding judgment	Tax levy	
Same	33,500 00	4½	Jan. 1, 1926	Street improvements	Same	
Same	12,500 00	4½	Mar. 3, 1911	Electric light	Same	
Same	3,815 00	4½	Jan. 1, 1915	Refunding	Same	
Same	2,700 00	4½	July 1, 1914	Fire steamer	Same	
Same	55,000 00	4½	Jan. 1, 1921	Refunding Born Bldg.	Same	
Total	$149,015 00					
Bucyrus City S. D.	$17,500 00	4	Mar. 1, 1921	School building (East Side)	Tax levy	
Crestline Village S. D.	$4,000 00	5	Sept. 1, 1910	School building (South Side)	Tax levy	
Same	2,000 00	4½	July 1, 1912	Fire escapes, school buildings	Same	
Total	$6,000 00					
Total S. D.	$23,500 00					
48 Grand total	$539,115 00					$46,501 00

CUYAHOGA COUNTY.

Cuyahoga County	$204,000 00	4	1908 to 1926	Armory refunding bonds	Tax levy	$23,520 76
Same	1,668,000 00	4,4½,5	1908 to 1927	Buildings	Same	200,125 17
Same	355,633 00	4–5	1908 to 1929	Bridges	Same	
Same	667,800 00	5	1908 to 1919	Road improvement	Same	228,913 79
Total	$2,895,433 00					$452,559 72
Bedford Township	$9,000 00	5	1908 to 1922	Road improvement	Tax levy	$9,144 33
Brooklyn Township	$9,600 00	5	1910 to 1929	Road improvement	Tax levy	
Same	2,000 00	5	1908 to 1917	Town hall	Same	$572 70

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Dover township	$22,500 00	4½	1909 to 1918	Road improvement	Tax levy	
Independence Township	$1,050 00	5½	1909 to 1914	Road improvement	Tax levy	
Mayfield Township	$3,000 00	5	1908 to 1911	Town hall	Tax levy	$863 89
Olmstead Township	$2,250 00	5	1909 to 1911	Town hall	Tax levy	
Royalton Township	$13,000 00	5	1908 to 1916	Road improvement	Tax levy	$1,773 34
Total townships	$62,400 00					$12,354 26
Cleveland City	$5,091,000 00	4, 4¼, 4½	1910 to 1928	Water	Tax levy	
Same	4,254,000 00	4–5	1917 to 1935	Park	Same	
Same	3,294,000 00	4–4¼	1914 to 1930	Intercepting sewer	Same	
Same	715,000 00	4–5	1916 to 1928	General sewer	Same	
Same	2,240,000 00	4	1909 to 1929	Bridge	Same	
Same	1,250,000 00	4	1918 to 1930	Grade crossing	Same	
Same	1,250,000 00	4	1916 to 1928	River and harbor	Same	
Same	597,000 00	4	1914 to 1925	Fire department	Same	
Same	700,000 00	4	1921	City hall	Same	
Same	175,000 00	4	1920 to 1927	Cemetery	Same	
Same	95,000 00	4	1911 to 1925	City Farm School	Same	
Same	30,000 00	5	1922	Municipal electric light plant	Same	
Same	70,000 00	4	1914	Flood damages	Same	
Same	255,000 00	4	1916 to 1923	Garbage	Same	
Same	50,000 00	4	1918	Giddings Brook	Same	
Same	100,000 00	4	1918	Hospital	Same	
Same	10,000 00	4½	1920	House of correction	Same	
Same	160,000 00	4	1920	Infirmary	Same	
Same	10,000 00	4½	1917	Lighting	Same	
Same	310,000 00	4	1918 to 1928	Market	Same	
Same	450,000 00	4	1914 to 1916	Paving and intersections	Same	
Same	225,000 00	4	1917 to 1925	Police department	Same	
Same	85,000 00	4	1912 to 1929	Bath house	Same	
Same	110,000 00	4	1914	Sanitary	Same	
Same	386,000 00	4	1915 to 1929	Street openings	Same	
Same	500 00	6	1908	Town hall	Same	
Same	25,000 00	4	1916	Morgana sewer	Same	
Same	60,000 00	4½	1917	Sewer drain and ditch	Same	
Same	1,354,000 00	4	1908 to 1919	Funded debt	Same	
Same	3,374,799 00	4½,5,6	1908 to 1921	Street improvement	Same	
Same	3,551,000 00	4	1908 to 1925	Sewer districts	Same	
Same	31,962 00	5	1908 to 1911	Promissory notes	Same	
Total	$30,309,261 00					
Bedford Village	$13,600 00	4,4½,5	1909 to 1916	Road improvement	Tax levy	$4,238 30
Berea Village	7,775 00	5	1908 to 1917	Sewer	Same	$1,665 50

[48] Total unfunded debt of county, $1,600.00.

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TABLE XXII—Continued—CUYAHOGA COUNTY—Continued

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Berea Village	$36,730 00	4–5	1908 to 1918	Paving	Tax levy	$2,521 14
Same	36,500 00	4–5	1908 to 1920	Water	Same	3,275 33
Same	12,000 00	4–5	1908 to 1917	Electric	Same	1,877 53
Brooklyn Heights Village	$7,000 00		1908 to 1915	Paving	Tax levy	$869 74
Chagrin Falls Village	$27,000 00	6	1908 to 1922	Water works	Tax levy	.....
Same	26,840 00	4–5	1908 to 1916	Paving	Same	.....
Same	62,500 00	5	1908 to 1917	Sewer	Same	.....
Collinwood Village	$19,500 00	5	1908 to 1927	Bridge	Tax levy	.....
Same	40,000 00	4	1908 to 1916	Electric light	Same	.....
Same	130,000 00	4	1908 to 1928	Water works	Same	.....
Same	278,520 00	4–5	1908 to 1926	Paving	Same	.....
Same	168,570 00	5	1908 to 1918	Sewers	Same	.....
Same	8,500 00	4½	1908 to 1928	Library	Same	.....
East Cleveland Village	$130,000 00	4–4½	1908 to 1927	Water	Tax levy	.....
Same	110,000 00	4	1908 to 1918	Lighting	Same	.....
Same	3,000 00	5	1908 to 1911	Town hall	Same	.....
Euclid Village	$42,301 00	4½–5	1908 to 1918	Road improvement	Tax levy	$879 19
Lakewood Village	$247,000 00	4,4½,5	.....	Sewer	Tax levy	.....
Same	21,000 00	4½, 6	1908 to 1920	Electric light	Same	
Same	33,000 00	5	1908 to 1918	Water	Same	.....
Same	500 00	5	1909	Fire	Same	.....
Same	85,678 00	5	1908 to 1920	Street improvement	Same	.....
Rockport Village	$98,000 00	4	1908 to 1937	Water mains	Tax levy	$9,816 31
Rocky River Village	$15,678 00	5	1908 to 1914	Street improvement	Tax levy	$775 89
South Newburg Village	$20,000 00	5	1908 to 1915	Street improvement	Tax levy	.....
Total villages	$1,681,192 00	.....	.....	.....	.....	$25,918 93

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Bedford Township S. D....	$2,000 00	5	1909 to 1912.....	School houses.....	Tax levy.....	.....
Dover Township S. D.....	$14,000 00	4½	1909 to 1922.....	School houses.....	Tax levy.....	.....
Solon Township S. D.....	$15,000 00	4½	1910 to 1925.....	School houses.....	Tax levy.....	.....
Strongsville.....	$8,000 00	5	1911 to 1922.....	School houses.....	Tax levy.....	.....
Mayfield Township S. D...	$7,000 00	4	1908 to 1914.....	School houses.....	Tax levy.....	$1,222 11
Bedford Village S. D.....	$20,000 00	4½	1908 to 1935.....	School houses.....	Tax levy.....	.....
Berea Village S. D.....	$5,000 00	4	1908 to 1913.....	School houses.....	Tax levy.....	.....
Chagrin Falls Village S. D.	$1,000 00	5	1909.....	School houses.....	Tax levy.....	.....
Collinwood	$206,000 00	4,4½,5	1908 to 1937.....	School houses.....	Tax levy.....	.....
East Cleveland Village S.D.	$201,500 00	4-5	1908 to 1934.....	School houses.....	Tax levy.....	.....
Lakewood Village S. D....	$190,500 00	4-4½	1908 to 1941.....	School houses.....	Tax levy.....	.....
Nottingham Village S. D...	$57,000 00	4-4½	1908 to 1936.....	School houses.....	Tax levy.....	$2,156 96
Rockport Village S. D.....	$4,000 00	5	1908 to 1911.....	School houses.....	Tax levy.....	$844 51
Rocky River Village S. D..	$23,500 00	4½, 5	1908 to 1913.....	School houses.....	Tax levy.....	$2,653 05
Cleveland Heights Vill.S.D.	$40,000 00	4½	1908 to 1929.....	School houses.....	Tax levy.....	.....
Cleveland City S. D.	$2,714,050 00	4,4½,5	1908 to 1936.....	School houses.....	Tax levy.....	$235,377 01
Total S. D.....	$3,508,550 00	.....	.....	.....	.....	$242,253 64
Grand total.....	$38,456,836 00	.....	.....	.....	.....	$733,086 55

DARKE COUNTY.

Darke County	$4,000 00	5	Sept. 29, 1909....	Ditch improvement.....	Special assessment..	.....
Same	1,000 00	4	Sept. 21, 1909....	Same	Same	.....
Same	1,000 00	4	Sept. 21, 1910....	Same	Same	.....
Same	1,000 00	4	Sept. 21, 1911....	Same	Same	.....
Same	15,000 00	4½	Sept. 26, 1909....	Same	Same	.....
Same	10,000 00	4½	Sept. 26, 1910....	Same	Same	.....
Same	25,000 00	4½	July 3, 1909....	Same	Same	.....
Same	20,000 00	4½	July 3, 1910....	Same	Same	.....
Same	15,000 00	4½	July 3, 1911....	Same	Same	.....
Same	7,500 00	4½	July 3, 1912....	Same	Same	.....
Same	7,500 00	4½	July 3, 1913....	Same	Same	.....
Same	7,500 00	4½	Oct. 2, 1909....	Same	Same	.....
Same	8,000 00	4½	Oct. 2, 1910....	Same	Same	.....

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TABLE XXII—Continued—DARKE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Darke County	$3,500 00	4½	Oct 2, 1911	Ditch improvement	Special assessment	
Same	4,500 00	4½	Oct. 2, 1912	Same	Same	
Same	4,500 00	4½	Oct. 2, 1913	Same	Same	
Same	16,000 00	5	Sept. 29, 1909	Same	Same	
Same	1,000 00	5	Sept. 29, 1910	Same	Same	
Same	1,000 00	5	Sept. 29, 1911	Same	Same	
Same	1,000 00	5	Sept. 29, 1912	Same	Same	
Same	4,000 00	4	Sept. 21, 1909	Same	Same	
Same	4,000 00	4	Sept. 21. 1910	Same	Same	
Same	4,000 00	4	Sept. 21, 1911	Same	Same	
Same	5,000 00	4	Sept. 21, 1912	Same	Same	
Same	9,000 00	4½	Sept. 26, 1909	Same	Same	
Same	9,000 00	4½	Sept. 26, 1910	Same	Same	
Same	9,000 00	4½	Sept 26, 1911	Same	Same	
Same	9,000 00	4½	Sept. 26, 1912	Same	Same	
Same	9,000 00	4½	Sept. 26, 1913	Same	Same	
Same	7,500 00	4½	Oct. 2, 1909	Same	Same	
Same	7,500 00	4½	Oct. 2, 1910	Same	Same	
Same	7,500 00	4½	Oct. 2, 1911	Same	Same	
Same	8,000 00	4½	Oct. 2, 1912	Same	Same	
Same	8,000 00	4½	Oct. 2, 1913	Same	Same	
Same	19,000 00	5	Sept. 29, 1910	Refunding improvement	Same	
Total county	$278,500 00					
Greenville City	$75,000 00	5	Dec. 12, 1927	Water works	Tax levy	
Same	73,000 00	4	Mar15 1908to1929	Sewer improvement	Same	
Same	1,166 66	6	Dec. 29, 1908	Smallpox	Same	
Same	15,500 00	4	——1909 to 1915.	Street improvement various streets	Same	
Same	5,480 00	4	——1909 to 1915.	Street repair and sewer extension, etc.	Same	
Same	26,500 00	4	——1908 to 1925.	Broadway bridge improvement	Same	
Same	13,736 80	4	——1909 to 1915.	Broadway Street improvement	Same	
Same	3,964 80	4	——1909 to 1916.	Washington Avenue improvement	Same	
Same	1,872 64	4	——1909 to 1918.	East Third Street improvement	Same	
Total	$216,220 90					

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Ansonia Village	$3,000 00	5	1909 to 1913	Surface drainage and storm sewer	Tax levy	
Arcanum Village	$48,500 00	5 & 4	1909 to 1915	Electric light and water works	Tax levy	
Bradford Village	$7,000 00	4½-6	Dec. 1, 1913	Refunding bonds	Tax levy	
Hollansburg	$2,325 00	6	1908 to 1916	Street improvement	Tax levy	
Versailles Village	$37,261 89	4-5	1908 to 1931	Water and light plant	Tax levy	$3,362 09
Total Villages	$98,086 89					$3,362 09
Greenville City S. D.	$4,000 00	4 & 6	1908 to 1910	Building	Tax levy	$53 54
Bradford Village S. D.	$43,000 00	5	1909 to 1939	Building school house	Tax levy	
Ansonia Village S. D.	$18,000 00	5	June 8, 1921	Building school house	Tax levy	$1,205 78
Arcanum	$500 00	6	May 1, 1909	Building furnace	Tax levy	$900 00
Union City Village S. D.	$2,856 86	4	Oct. 2, 1926	Building school house	Tax levy	$924 68
New Madison Village S. D.	$1,500 00	6	1909 to 1911	Building school house	Tax levy	$123 05
Franklin Township S. D.	$6,800 00	5	1909 to 1911	Building school house	Tax levy	
Patterson No. 7 S. D.	$600 00	6	June 10, 1910	Building school house	Tax levy	
Total	$77,256 86					$3,207 05
Grand total	$670,064 65					$6,569 14

[49] Unfunded debt, $5,635.20; rate, 4 per cent.; matures 1909 to 1916; purpose of debt, Washington Avenue (South) improvement; provision for payment, assessment on abutting property.

[50] Unfunded debt, $3,727.36; rate, 4 per cent.; matures, 1909 to 1918; purpose of debt, East Third Street improvement; provision for payment, assessment on abutting property.

[51] Unfunded debt, $10,574.76; rate, 5 per cent.; matures, 1908 to 1914; purpose of debt, various street improvements; provision for payment, assessment on abutting property.

[52] Unfunded debt, $10,126.26; rate, 5 per cent.; matures, 1909-to 1914; purpose of debt, East Fourth and Fifth Street improvement; provision for payment, assessment on abutting property.

[53] Unfunded debt, $784.89; rate, 6 per cent.; matures, Oct. 28, 1908; purpose of debt, Pine Street improvement; provision for payment, assessment on abutting property.

[54] Unfunded debt, $36,680.94; rate, 4 per cent.; matures, 1909 to 1917; purpose of debt, various street improvements and North Broadway improvement; provision for payment, assessment on abutting property.

[55] Unfunded debt, $17,063 20; rate, 4 per cent.; matures, 1909 to 1915; purpose of debt, Broadway street improvement; provision for payment, assessment on abutting property.

[56] Unfunded debt, $2,540.00; rate, 4 per cent.; matures, 1908 to 1912; purpose of debt, Ringland Terrace improvement; provision for payment, assessment on abutting property.

[57] Unfunded debt, $3,178.00; rate, 4 per cent.; matures, 1908 to 1912; purpose of debt, Sherman Street storm sewer; provision for payment, assessment on abutting property.

[58] Total unfunded debt of Greenville City, $90,310.61.

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DEFIANCE COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Defiance County	$4,000 00	4½	Sept. 1, 1909	Bridge bonds refunding	Annual levy	
Same	4,000 00	4½	Sept. 1, 1910	Same	Same	
Same	5,000 00	4½	Sept. 1, 1911	Same	Same	
Same	5,000 00	4½	Sept. 1, 1909	Infirmary building	Same	
Same	5,000 00	4½	Sept. 1, 1910	Same	Same	
Same	5,000 00	4½	Sept. 1, 1911	Same	Same	
Same	5,000 00	4½	Sept. 1, 1912	Same	Same	
Same	5,000 00	4½	Sept. 1, 1912	Bridge bonds	Same	
Same	5,000 00	4½	Sept. 1, 1913	Same	Same	
Same	5,000 00	4½	Sept. 1, 1914	Same	Same	
Same	5,000 00	4½	Sept. 1, 1915	Same	Same	
Same	5,000 00	4½	Sept. 1, 1916	Same	Same	
Total	$58,000 00					
Hicksville Village	$15,000 00	5	1923	Water works	Annual levy	
Same	29,000 00	5	1915	Street improvement	Assessment	$2,760 46
Same	9,000 00	5	1914	Street improvement	Same	
Same	1,000 00	6	1909	Sewer	Annual levy	
Total	$54,000 00					
Adams Township	$700 00	5½	Sept. 1, 1909	School house	Annual levy	
Same	700 00	5½	Sept. 1, 1910	Same	Same	
Total	$1,400 00					
Washington Township	$7,500 00	5	Sept. 1, 1923	School house	Annual levy	
Hicksville Village S. D.	$8,000 00	6	Sept. 1, 1916	School house	Annual levy	
Same	6,500 00	6	Mar. 1, 1921	Refunding	Same	
Total	$14,500 00					
Defiance City S. D.	$2,000 00	5	Sept. 1, 1910	School house	Annual levy	
Same	14,000 00	4½	Nov. 14, 1922	Same	Same	
Total	$16,000 00					

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Ayersville Special S. D.	$400 00	5	July 10, 1910	School house	Annual levy	$108 19
Grand total	$151,800 00					

DELAWARE COUNTY.

Delaware County	$487,362 00	4,4½,5	Mar. 1, 1909, and semi annually to Sept. 1, 1918	Improvement of county roads	Gen. levy and assessments on lands	Nothing after Sept. payment is made.
Same	41,486 00	4,4½,5	Mar. 1, 1909, to Sept. 1, 1912	Improvement of county ditches	Assess'ts on lands	Same.
Same	25,500 00	4	Mar. 1, 1909, to Sept. 1, 1915	Funding county debt	General levy	Same.
Total	$554,348 00					
Delaware City	$30,500 00	5	Mar. 1, 1918	City portion street improvement	General taxation	
Same	3,600 00	4	Mar. 1, 1918	City portion street improvement	Same	
Same	3,500 00	5	Mar. 1, 1913	City portion sidewalks	Same	
Same	2,000 00	5	Apr. 1, 1910	Site purchased for library	Same	
Same	10,400 00	5	Sept. 1, 1911	Bridges	Same	
Same	3,038 51	5	Mar. 1, 1912	Beautifying grounds	Same	
Same	9,000 00	5	July 1, 1917	Erecting sub fire station	Same	
Same	12,432 65	5	Mar. 1, 1918	Refunding improvement bonds, etc.	Same	
Same	4,000 00	4	Apr. 1, 1916	Sanitary sewer extension	Same	
Same	3,250 00	5	Oct. 1, 1911	Same	Same	
Same	51,000 00	5	Sept. 1, 1917	Street improvements	Special assessments	
Same	30,230 00	4	Sept. 1, 1916	Same	Same	
Same	13,200 00	5	Aug. 1, 1912	Sidewalks	Same	
Same	2,800 00	4	April 1, 1911	Same	Same	
Same	45,000 00	5	Mar. 1, 1917	General sewage system	Same	
Same	10,935 00	5	Apr. 1, 1917	Sewage extensions	Same	
Total	$234,886 16					
[59] Sunbury Corporation						
[61] Same						
[61] Same						
[62] Total	$789,234 16					

[59] Unfunded debt, $500.00; rate, 6 per cent.; matures, Feb., 1909; purpose of debt, to improve sidewalks; provision for payment, general taxation.
[60] Unfunded debt, $500.00; rate, 6 per cent.; matures, Feb., 1909; purpose of debt, to improve sidewalks; provision for payment, general taxation.
[61] Unfunded debt, $500.00; rate, 6 per cent.; matures, Nov., 1908; purpose of debt, to improve sidewalks; provision for payment, general taxation.
[62] Total unfunded debt, $1,500.00.

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ERIE COUNTY.

	Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
	Erie County	$2,000 00	4	July 24, 1909	Children's home	Annual levy	$2,000 00
63	Florence Township	$200 00	5	Dec. 27, 1909	Cemetery	Cash on hand	$250 00
64	Sandusky City	$89,500 00	4-5	1909 to 1920	Water works system	Tax levy	
65	Same	4,000 00	4	Feb. 1, 1915	Automobile allott. sewer	Same	
66	Same	31,000 00	4	1909 to 1911	Sewer system	Same	
67	Same	14,000 00	4	1909 to 1916	North Depot Street paving	Special assessment	
68	Same	10,000 00	4	1909 to 1910	Central Ave. paving	Spec. ass't & tax levy	
69	Same	400 00	5	Oct. 15, 1908	Hancock Street paving	Tax levy	
70	Same	24,000 00	4	1908 to 1916	Campbell Street paving	Special assessments	
71	Same	17,000 00	4	1908 to 1912	Hayes Avenue paving	Same	
72	Same	22,000 00	4	Aug. 1, 1914	City's portion street paving	Tax levy	
73	Same	21,000 00	4	1909 to 1913	General paving refunding	Same	
74	Same	19,000 00	4	1909 to 1915	Camp street paving	Special assessments	
75	Same	12,500 00	4	1909 to 1915	Railroad Street paving	Same	
	Same	20,000 00	4	1908 to 1915	First Street paving	Same	
	Same	3,000 00	4	1908 to 1910	Wash. Row paving	Same	
	Same	121,500 00	4-5	1908 to 1927	General refunding bonds	Tax levy	
	Same	54,000 00	5	1909 to 1926	Wharves and landings	Same	
	Same	5,500 00	4	May 1, 1910	Col. Avenue slip improvement	Same	
	Same	6,000 00	4	Sept. 1, 1909	Fire engine	Same	
	Same	50,000 00	4	1921 to 1925	Harbor improvements	Same	
	Same	5,000 00	4	Feb. 1, 1911	Sidewalk construction	Same	
	Same	8,000 00	4	Feb. 1, 1910	Detention hospital	Same	
	Same	9,000 00	4	July 1, 1910	Engine house construction	Same	
	Same	8,000 00	4	1908 to 1910	Temporary loan refunding	Same	
	Same	600 00	4	Mar. 1, 1910	Polk Street sewer	Special assessment	
	Same	26,000 00	4	Mar. 1, 1922	Scott and Fifth Street sewer	Tax levy	
	Same	75,000 00	4	May 1, 1922	Filtration plant	Same	
	Same	8,000 00	4	Mar. 1, 1917	Equipment fire department	Same	
	Same	6,000 00	4	July 1, 1918	Street paving—city's portion	Same	
	Same	8,000 00	4	1912 to 1916	Sewers—city's portion	Same	
	Same	22,000 00	4	Aug. 1, 1917	Street paving—city's portion	Same	
	Same	1,500 00	4	Sept. 1, 1912	Pearl Street sewer	Same	
	Same	1,000 00	4	Sept. 1, 1912	Fillmore and Frant Streets sewers	Tax levy & spec. as't	

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Same	2,000 00	4	Jan. 2, 1917	Sulphur Brook ditch	Tax levy	
Same	2,500 00	4	Feb. 1, 1917	Sewer bonds	Special assessment	
Same	25,000 00	4	April 1, 1918	Filtration plant	Tax levy	
Same	900 00	4	1909 to 1911	Monroe Street sewer	Special assessment	
Same	10,000 00	4	Apr. 1, 1916	Greenhouse	Tax levy	
Same	6,000 00	4	1909 to 1917	Lawrence Street paving	Special assessment	
Same	5,000 00	4	1909 to 1917	Osborne Street paving	Same	
Same	8,000 00	4	June 1, 1919	Wash. Street paving—city's portion	Tax levy	
Total	$761,900 00	..	..			
Huron Township	$12,000 00	5	1909 to 1914	Township hall	Specail levy	
Huron Village	$5,000 00	4–6	1909 to 1913	Electric light plant	Tax levy	$7,226 63
Same	5,000 00	4	1914 to 1918	Docks, wharves and landings		
Same	1,000 00	6	June 6, 1910	Center Street sewer	Special assessment	$943 11
Milan Village	$3,600 00	5	Sept. 1, 1919	Installing electric light plant	Tax levy	$972 58
Same	2,000 00	4½	June 30, 1916	Extending electric light plant	Same	255 69
[76] Vermillion Village	$1,219 50	6	1908	Street improvemen	Tax levy	$600 00
Same	371 30	6	Nov. 6, 1908	Renewal part of old loan	Same	
Same	330 00	6	Nov. 6, 1908	Sewers	Same	
Same	170 00	6	Dec. 2, 1908	Water works extension	Same	
Same	300 00	6	Apr. 15, 1909	Sexton's house	Same	350 00
Sandusky City School Dist.	$30,000 00	4	1912	School building	Tax levy	$5,000 00

[63] Unfunded debt, $200.00; rate, 5 per cent.; matures, Dec. 27, 1909; purpose of debt, cemetery; provision for payment, levy.
[64] Unfunded debt, $4,100.00; rate, 6 per cent.; matures, Sept. 4, 1908; purpose of debt, Monroe, East and West Park Street paving; provision for payment, bonds will be issued.
[65] Unfunded debt, $4,500.00; rate, 6 per cent,; matures, Oct. 2, 1908; purpose of debt, Monroe, East and West Park Street paving; provision for payment, bonds will be issued.
[66] Unfunded debt, $12,200.00; rate, 6 per cent.; matures, Nov. 7, 1908; purpose of debt, Monroe, East and West Park Street paving; provision for payment, bonds will be issued.
[67] Unfunded debt, $4,000.00; rate, 6 per cent.; matures, Dec. 5, 1908; purpose of debt, Monroe, East and West Park Street paving; provision for payment, bonds will be issued.
[68] Unfunded debt, $4,000.00; rate, 6 per cent.; matures, Dec. 5, 1908; purpose of debt, Monroe, East and West Park Street paving; provision for payment, bonds will be issued.
[69] Unfunded debt, $8,000.00; rate, 6 per cent.; matures, Dec. 12, 1908; purpose of debt, Monroe, East and West Park Street paving; provision for payment, bonds will be issued.
[70] Unfunded debt, $9,000 00; rate, 6 per cent.; matures, Jan. 22, 1909; purpose of debt, Monroe, East and West Park Street paving; provision for payment, bonds to be issued.
[71] Unfunded debt, $3,411.10; rate, 6 per cent.; matures, Jan. 22, 1909; purpose of debt, Pierce and Campbell Street sewer; provision for payment, bonds will be issued.
[72] Unfunded debt, $1,545.00; rate, 6 per cent.; matures, Feb. 5, 1909; purpose of debt, Franklin and Finch Streets sewer; provision for payment, bonds will be issued.
[73] Unfunded debt, $1,236.00; rate, 6 per cent.; matures, Feb. 5, 1909; purpose of debt, Warren and Finch Streets sewer; provision for payment, bonds will be issued.
[74] Unfunded debt, $4,120.00; rate, 6 per cent.; matures, Feb. 5, 1909; purpose of debt, Monroe, East and West Park Street sewer; provision for payment, bonds will be issued.
[75] Unfunded debt, $800.00; rate, 6 per cent.; matures, Feb. 6, 1909; purpose of debt, Warren Street sewer; provision for payment, bonds will be issued.
[76] Unfunded debt, $35,000.00; rate, 5 per cent.; matures, $2,000.00 each year; purpose of debt, waterworks plant; provision for payment, tax levy; collected for payment, $2,000.00.

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TABLE XXII—Continued—ERIE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Huron Village	$15,000 00	4½	1913	Annex and repairs to school	Special levy	81,18$ 56
Milan Village School Dist.	$1,688 55	4½	Dec. 16, 1913	Outstanding indebtedness	Special levy	$417 59
Berlin Heights Village S. D.	$2,400 00	6	1908 to 1913	Grounds and repairs to school	Special levy	$422 15
Florence Special S. D.	$1,600 00	5	1912	School	Tax levy	$825 00
[77] Total	$345,779 35					

FAIRFIELD COUNTY.

Lancaster City	$6,000 00	5	May 1, 1911	Waterworks extension	General tax levy	
Same	20,000 00	4	Oct. 1, 1927	Same	Same	
Same	7,000 00	4	Apr. 15, 1918	Same	Same	
Same	20,000 00	4	Feb. 1, 1914	City hall refunding	Same	
Same	15,000 00	5	Dec. 1, 1912	General refunding	Same	
Same	700 00	5	Nov. 1, 1909	City hall repairs	Same	
Same	1,000 00	4	Dec. 17, 1909	Fire hose	Same	
Same	15,000 00	4	Mar. 1, 1920	Market house	Same	
Same	25,000 00	4	Dec. 24, 1936	Municipal hospital	Same	
Same	600 00	6	Mar. 1, 1908	East Main Street improvement	Same	
Same	475 00	5	Dec. 1, 1910	Allen Street improvement	Same	
Same	1,645 00	5	Nov. 1, 1911	North High Street improvement	Same	
Same	350 00	5	Dec. 1, 1911	North High Street "B" improvement	Same	
Same	200 00	5	July 1, 1912	North Columbus Street	Same	
Same	2,000 00	5	Aug. 1, 1911	Street improvement	Same	
Same	3,500 00	4	June 1, 1912	Street improvement	Same	
Same	1,213 00	5	Oct. 20, 1908	East Wheeling Street improvement	Same	
Same	1,000 00	5	Sept. 1, 1912	West Wheeling Street improvement	Same	
Same	1,000 00	5	Sept. 15, 1909	South Maple Street improvement	Same	

[77] Total unfunded debt of Erie County, $93,112.10.

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Same	2,500 00	5	Nov. 1, 1909	East Chestnut Street extension	Same	
Same	2,000 00	4	Feb. 14, 1910	Sewer	Same	
Same	5,000 00	4	Apr. 19, 1916	Same	Same	
Same	5,000 00	4	Nov. 11, 1916	Same	Same	
Same	400 00	6	Mar. 1, 1908	East Main Street special assessment	Assessment on abutting property	$667 45
Same	275 00	5	Dec. 11, 1910	Allen Street special assessment	Same	290 83
Same	1,449 00	5	Nov. 1, 1911	North High Street special assessment	Same	1,731 81
Same	350 00	5	Dec. 1, 1911	North High Street "B" special assessment	Same	315 68
Same	630 00	5	Jan. 1, 1913	North Cols. Street special assessment	Same	136 77
Same	2,622 00	5	July 6, 1914	East Wheeling Street special assessment	Same	148 66
Same	2,167 20	5	Dec. 5, 1914	South High Street special assessment	Same	65 62
Same	2,492 00	5	Jan. 2, 1915	South Maple Street special assessment	Same	212 39
Same	6,400 00	5	Feb. 7, 1916	Fifth Avenue paving special assessment	Same	650 15
Same	3,360 00	5	Jan 1, 1916	Mulberry Street special assessment	Same	360 45
Same	4,500 00	5	Jan. 12, 1913	Chestnut Street special assessment	Same	1,114 37
Same	588 60	5	Aug. 12, 1911	South Broad Street special assessment	Same	206 67
Same	406 00	5	Jan. 5, 1910	B. C. & W. sewer	Same	252 79
Same	2,400 00	5	Nov. 8, 1910	Fifth Avenue sewer	Same	916 34
Same	11,217 46	5	Mar. 25, 1910	Storm water sewer No. 1	Same	
Same	10,000 00	6	Nov. 24, 1908	Storm water sewer No. 3	Same	
Total	$185,440 26					$7,069 98
Bremen Village	$3,750 00	6	Aug. 15, 1915	City hall	General lax tevy	$828 89
Baltimore Village	$2,400 00	5	Aug. 1, 1914	City hall	General tax levy	$549 98
Same	1,000 00	5	Feb. 1, 1918	Same	Same	
Same	1,400 00	4	Sept. 15, 1917	Same	Same	
Total	$4,800 00					
Basil Village	$900 00	4	Mar. 7, 1917	Public building	General tax levy	$51 61
Same	1,000 00	4	Sept. 15, 1917	Streets and alleys	Same	226 78
Total	$1,900 00					$278 39
Grand total	$195,890 26					$8,727 24

FAYETTE COUNTY.

Fayette County	$1,600 00	4	Jan. 1, 1909	County ditch construction	Assessment	
Same	1,000 00	4	July 1, 1909	Same	Same	
Same	1,000 00	4	Jan. 1, 1910	Same	Same	$8,799 68
Same	1,000 00	4	July 1, 1910	Same	Same	
Same	1,000 00	4	Jan. 1, 1911	Same	Same	
Same	500 00	4	July 1, 1911	Same	Same	
Total	$6,100 00					
Washington C. H. Corp'n	$40,000 00	5	1919	Paving streets	Tax levy	

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TABLE XXII—Continued—FAYETTE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Washington C. H Cor.p....	3,270 00	4	1911.....	Refunding.....	Tax levy.....	
Same	1,500 00	5	1911.....	To purchase library lot.....	Same	
Same	1,600 00	5	1916.....	To purchase fire apparatus	Same	
Same	4,200 00	5	1914.....	To pay water and light debt	Same	$1,569 31
Same	6,000 00	4	1920.....	To purchase city lot	Same	
Same	14,500 00	4	1937.....	For streets and sewers	Same	
Same	10,000 00	4	1918.....	Streets.....	Same	
Same	3,500 00	4	1912.....	Sewers	Same	
Same	200 00	6	1910.....	Street improvement	Assessment	
Same	1,200 00	5	1911	Same	Same	$283 17
Same	300 00	5	1908.....	Same	Same	
Same	480 00	6	1910.....	Same	Same	
Total	$86,750 00	.....	.....	.....	.....	.....
Milledgeville Corporation..	$150 00	5	Mar. 1, 1909....	Street improvement	Tax levy	
Same	150 00	5	Mar. 1, 1910....	Same	Same	$146 95
Same.....	150 00	5	Mar 1, 1911....	Same	Same	
Total	$450 00	.....	.....	.....	.....	.....
Bloomingburg S. D.....	$15,000 00	4½	.....	To rebuild school building	Tax levy	.....
Bloomingburg Corporation	$1,800 00	6	Sept. 1, 1910....	Street improvement	Tax levy	$453 00
Jeffersonville S. D.....	$10, 000 00	6	$500 each 6 mos..	School building	Tax levy	$212 00
Total	$119,650 00	.....	.....	.....	.....	$11,464 11

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FRANKLIN COUNTY.

Franklin County	$831,000 00	4–6	1909 to 1928	Refunding deficiency et al. bonds	Tax levy	$62,218 13
[78] City of Columbus	$13,980,400 00	3½–6	Sundry	Water works, street improvement, etc.	Tax levy	$2,704,157 00
Norwich Township S. D.	$6,000 00	6	1909 to 1910	High school building	Tax levy	$2,133 19
Clinton Township S. D.	$4,000 00	6	1909 to 1910	Completing school building	Tax levy	.....
City of Columbus S. D.	$917,000 00	3½–5	1912 to 1926	Obtaining and improving school property	Tax levy	$184,832 71
St. Clair Special S. D.	$15,000 00	5	Apr. 1, 1920	Building school houses	Tax levy	$2,595 05
Westerville S. D.	$27,000 00	4½–5	1909 to 1937	Building school houses	Tax levy	$807 14
Marble Cliff S. D.	$4,800 00	5	1909 to 1921	Building school houses	Tax levy	.....
[79] Special School District No. 1	.....	.....	.....	.....	.....	.....
[80] Winchester S. D.	$25,000 00	5	1909 to 1925	New school house	Tax levy	.....
Total S. D.	$988,800 00	.....	.....	.....	.....	$188,234 90
[81] Grand total	$15,719,800 00	.....	.....	.....	.....	$2,956,743,22

FULTON COUNTY.

Fulton County	$15,000 00	5	.....	Road improvement	General levy and special assessment	.....
Same	27,000 00	4½	.....	Same	Same	.....
Same	54,000 00	4½	.....	Same	Same	.....
Total	$96,000 00	.....	.....	.....	.....	.....
Delta Corporation	$15,000 00	4½	1910 to 1925	Street improvement	General levy and special assessment	
Same	12,600 00	4½	1912 to 1928	Same	Same	
Same	9,000 00	4½	1915 to 1924	Same	Same	$3,216 00
Same	2,200 00	4½	1910 to 1921	Same	Same	
Same	2,000 00	5½	1908 to 1918	Same	Same	
Same	12,000 00	6	1911 to 1923	Same	Same	
Same	4,000 00	6	1905 to 1913	Same	Same	
Fayette Corporation	$3,750 00	6	1915	Sewer	General levy and special assessment	1,410 05

[78] Unfunded debt, $216,661.00; rate, 4 per cent.; purpose of debt, due to contractors, and water meter deposits; provision for payment, interest on trust funds
[79] Unfunded debt, $250.00; rate, 6 per cent.; matures, Jan. 5, 1906: purpose of debt, tuition.
[80] Unfunded debt, $25,000.00; rate, 5 per cent.; matures, 1909 to 1925; purpose of debt, bonds.
[81] Total unfunded debt of county, $241,911.00.

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TABLE XXII—Continued—FULTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Fayette Corporation	$11,000 00	5	1916	Pavement	General levy and special assessment	$404 80
Lyons Corporation	$3,064 90	5	1908 to 1915	Street improvement	General levy	$171 40
Archbold Corporation	$8,000 00	4½	1910	Street improvement	General levy and special assessment	.....
Same	5000 00	5	1908	Same	Same	.....
Swanton Corporation	$11,500 00	5	1917	Street improvement	General levy and special assessment	$1,743 32
Same	16,000 00	5	1922	Water works	Same	
Wauseon Corporation	$17,000 00	6	1914	Water works	Sinking fund levy	$20 20
Same	14,350 00	4	1910	Street improvement	Special assessment	3,253 00
Same	3,480 00	5	1911	Refunding	General levy	750 00
Same	3,250 00	5	1912	Water works	Same	330 00
Same	6,000 00	4	1919	Same	Same	120 00
Same	1,976 31	4	1913	Street improvement	Special assessment	260 00
Same	2,104 83	4½	1913	Same	Same	299 00
Same	20,000 00	4	1924	Water works	General levy	.....
Same	2,000 00	4½	1911	Sewer	Same	45 00
Same	12,000 00	4½	1913	Street improvement	Special assessment	883 00
Same	1,215 00	5	1912	Same	Same	.....
Same	810 00	4½	1912	Same	Same	.....
Same	7,230 00	5	1913	Same	Same	187 00
Total Corporations	$206,531 04	.....	.....	.....	.....	$15,092 57
Archbold Special S. D.	$5,000 00	6	1913	School building	General levy	$631 83
Delta Special S. D.	$18,000 00	5	1926	School building	General levy	$2,284 58
82 Swanton Special S. D.	$26,000 00	5	1920	School building	General levy	$3,540 69
Wauseon Special S. D.	$1,000 00	5	1909	Heating plant	General levy	$2,503 71

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Same	35,000 00	4½	1926	School building	Same	
Total Special S. D.	$85,000 00					$8,960 81
Grand total	$387,531 04					$24,053 38

GALLIA COUNTY.

Gallia County	$5,000 00	5	July 1, 1909	Turnpike construction	Tax levy	
Same	10,000 00	5	Jan. 15, 1909	Same	Same	
Same	5,500 00	5	July 1, 1910	Same	Same	
Same	6,000 00	5	July 1, 1911	Same	Same	
Same	10,000 00	5	Jan. 15, 1912	Same	Same	
Same	6,000 00	5	July 1, 1912	Same	Same	
Same	6,500 00	5	July 1, 1913	Same	Same	
Same	5,000 00	5	Jan. 15, 1913	Same	Same	$16 917 41
Same	15,000 00	5	Jan. 15, 1914	Same	Same	
Same	10,000 00	5	Jan. 15, 1915	Same	Same	
Same	15,000 00	5	Jan. 15, 1916	Same	Same	
Same	60,000 00	4	Aug. 17, 1917	Same	Same	
Same	40,000 00	5	April 6, 1918	Same	Same	
Same	85,000 00	5	July 28, 1919	Same	Same	
Same	50,000 00	5	April 14, 1924	Same	Same	
Same	55,000 00	4	June 1, 1926	Same	Same	
Total turnpike	$384,000 00					$16,917 41
Same	$2,500 00	5	Mar. 21, 1909	Infirmary	Tax levy	$3,419 70
Same	2,500 00	5	Mar. 21, 1910	Same	Same	
Total infirmary	$5,000 00					
Same	$2,000 00	5	July 1, 1909	Revenue refunding	Tax levy	
Same	2,000 00	5	July 1, 1910	Same	Same	
Same	2,000 00	5	July 1, 1911	Same	Same	
Same	2,000 00	5	July 1, 1912	Same	Same	
Same	2,000 00	5	July 1, 1913	Same	Same	
Same	2,000 00	5	July 1, 1914	Same	Same	
Same	2,000 00	5	July 1, 1915	Same	Same	$2,025 10
Same	2,000 00	5	July 1, 1916	Same	Same	
Same	2,000 00	5	Dec. 7, 1917	Same	Same	
Same	2,000 00	5	Dec. 7, 1918	Same	Same	
Same	2,000 00	5	Dec. 7, 1919	Same	Same	
Same	2,000 00	5	Dec. 7, 1920	Same	Same	
Same	2,000 00	5	Dec. 7, 1921	Same	Same	
Total	$26,000 00					$2,025 10

* Unfunded debt, $300.00; rate, 6 per cent.; purpose of debt, contingent; matures, 1909.

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TABLE XXII—Continued—GALLIA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Gallia County	$2,000 00	5	July 1, 1909	Bridge	Same	$3,056 63
Same	2,000 00	5	July 1, 1910	Same	Same	
Same	2,000 00	5	July 1, 1911	Same	Same	
Same	2,000 00	5	July 1, 1912	Same	Same	
Same	2,000 00	5	July 1, 1913	Same	Same	
Total bridge	$10,000 00					$3,056 63
Total Gallia County	$425,000 00					$25,418 84
Gallipolis City	$8,500 00	5	Aug. 25, 1910	Redemption	Tax levy	
Same	5,000 00	5	Feb. 25, 1911	Same	Same	
Same	12,000 00	5	Aug. 25, 1911	Same	Same	
Same	6,000 00	5	Feb. 25, 1912	Same	Same	
Same	7,000 00	5	Aug. 25, 1912	Same	Same	
Same	11,000 00	5	Feb. 25, 1913	Same	Same	
Same	2,500 00	5	Aug. 25, 1913	Same	Same	
Same	4,500 00	5	Feb. 25, 1914	Same	Same	
Same	1,500 00	5	Aug. 25, 1915	Same	Same	
Same	3,000 00	5	Feb. 25, 1916	Same	Same	
Same	10,500 00	5	Aug. 25, 1917	Same	Same	
Same	9,000 00	5	Feb. 25, 1918	Same	Same	
Same	7,000 00	5	Aug. 25, 1918	Same	Same	
Same	13,000 00	5	Aug. 25, 1919	Same	Same	
Same	6,000 00	5	Feb. 25, 1920	Same	Same	
Same	7,600 00	5	Aug. 25, 1924	Same	Same	
Same	3,000 00	5	Feb. 25, 1925	Same	Same	
Same	4,500 00	4	Feb. 26, 1916	Same	Same	
Same	9,500 00	4	Feb. 25, 1917	Same	Same	
Same	7,500 00	5	Aug. 25, 1923	Deficiency	Same	
Same	1,000 00	5	Aug. 25, 1911	Street improvement	Same	
Same	500 00	5	Aug. 25, 1911	Same	Same	
Same	500 00	5	Aug. 25, 1911	Same	Same	
Same	13,000 00	4	Aug. 25, 1920	Redemption	Same	
Same	85,000 00	4	Feb. 25, 1914	Water works	Same	
Same	2,000 00	4	Nov. 1, 1916	Same	Same	

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Same	2,500 00	5	Aug. 25, 1909	Street improvement	Same	
Same	9,000 00	5	Aug. 25, 1909	Same	Same	
Same	1,500 00	5	Aug. 25, 1909	Same	Same	
Same	300 00	5	Aug. 25, 1909	Same	Same	
Same	2,700 00	5	Aug. 25, 1909	Same	Same	
Same	1,000 00	5	Aug. 25, 1909	Same	Same	
Same	1,000 00	5	Aug. 25, 1910	Same	Same	
Same	1,000 00	5	Aug. 25, 1911	Same	Same	
Same	1,000 00	5	Aug. 25, 1909	Same	Same	
Same	1,000 00	5	Aug. 25, 1910	Same	Same	
Same	1,000 00	5	Aug. 25, 1909	Same	Same	
Same	1,000 00	5	Aug. 25, 1910	Same	Same	
Same	1,000 00	5	Aug. 25, 1909	Same	Same	
Same	1,000 00	5	Aug. 25, 1910	Same	Same	
Same	1,500 00	5	Aug. 25, 1911	Same	Same	
Same	1,500 00	5	Aug. 25, 1912	Same	Same	
Same	1,500 00	5	Aug. 25, 1913	Same	Same	
Total Gallipolis City	$295,000 00					
Porter-Bidwell District	$250 00	5	May 25, 1909	For school building	Tax levy	
Same	250 00	5	May 25, 1910	Same	Same	
Same	250 00	5	May 25, 1911	Same	Same	
Same	250 00	5	May 25, 1912	Same	Same	
Same	250 00	5	May 25, 1913	Same	Same	
Same	250 00	5	May 25, 1914	Same	Same	
Same	250 00	5	May 25, 1915	Same	Same	
Same	250 00	5	May 25, 1916	Same	Same	
Same	250 00	5	May 25, 1917	Same	Same	
Same	250 00	5	May 25, 1918	Same	Same	
Same	250 00	5	May 25, 1919	Same	Same	
Same	250 00	5	May 25, 1920	Same	Same	
Same	250 00	5	May 25, 1920	Same	Same	
Total Bidwell-Porter	$3,250 00					
Grand Total	$723,250 00					

GEAUGA COUNTY.

[83] Auburn	$1,000 00	5	Sept., 1909	Building school house	Bonded	$502 36
[84] Bainbridge						
[85] Same						
[86] Same						

[83] Unfunded debt, $1,600.00; rate, 6 per cent.; matures, April, 1910; purpose of debt, stone crusher; provision for payment, taxation; collected for payment $1,002.97.
[84] Unfunded debt, $257.54; rate, 6 per cent.; matures, Nov. 4, 1908; purpose of debt, improvement of road; provision for payment, taxation.
[85] Unfunded debt, $1,165.00; rate, 6 per cent.; matures, Jan. 6, 1909; purpose of debt, improvement of road; provision for payment, taxation.
[86] Unfunded debt, $700.00; rate, 6 per cent.; matures, March 2, 1909; purpose of debt, improvement of road; provision for payment, taxation.

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TABLE XXII—Continued—GEAUGA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
87 Bainbridge						
Burton	$3,000 00	5	1914	Refund town hall	Taxation	$400 00
Same	3,000 00	5	$500.00 each year	Refund school building	Same	
88 Total	$7,000 00					902 36
89 Burton Village						
90 Same						
91 Same						
92 Same						
93 Chardon Village	$1,500 00	5	Sept. 1, 1910	Electric light improvement	Taxation	
Same	3,500 00	5	Sept. 1, 1914	Same	Same	
Same	4,000 00	5	Sept. 1, 1910	Stree improvement	Special assessment	
Same	5,000 00	5	Sept. 1, 1915	Same	Taxation	
Same	850 00	5	Dec. 1, 1908	Sewer	Special assessment	
Same	9,000 00	5	Mar. 1, 1917	Street improvement	Same	
Same	8,000 00	5	Sept. 1, 1928	City hall	Taxation	
Same	1,175 00	5	Mar. 1, 1910	City hall site	Same	
Same	250 00	5	Dec. 1, 1908	City hall party wall	Same	
94 Total	$33,275 00					
Chardon Village S. S. D.	$2,000 00	5	Oct. 1, 1898	Refund bonds	Taxation	$389 11
Same	15,000 00	4½	Sept. 1, 1924	Building school house	Same	
Same	6,000 00	4½	Jan. 1, 1931	Completing school house	Same	
Middlefield S. S. D.	$4,200 00	6	Feb. 1, 1893	Erecting school building	Same	
Thompson S. S. D. No. 1	$1,400 00	6	1916	Erecting school building	Taxation	$177 43
Total S. S. D.	$28,600 00					$566 54
95 Grand total	$68,875 00					$1,468 90

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GREENE COUNTY.

Greene County	$88,000 00	4	1909 to 1930	Court house	Tax levy	$8,118 85
Same	72,000 00	4	1909 to 1926	Same	Same	
Same	30,000 00	4	1909 to 1923	Refunding debt	Same	
Same	28,000 00	4	1909 to 1922	Same	Same	
Same	4,500 00	4	1908 to 1912	Bridge—joint with Clark County, Ohio	Same	
Same	26,470 00	4	1909 to 1922	Emergency bridge	Same	
Same	15,000 00	4	1909 to 1918	Emergency "Roxanna" Bridge	Same	
Same	528 00	6	1909 to 1911	"Moon" ditch, joint with Fayette Co., Ohio	Levy on lands benefited	
Total	$264,498 00					$81,118 85
[97] Xenia City	$1,000 00	5	1908	Monroe Street improvement	Tax levy	$40,891 00
[98] Same	26,500 00	4½	1917	Funding and refunding	Same	
[99] Same	30,000 00	4	1920	Sanitary sewer	Same	
[100] Same	45,000 00	4	1914	Sewer 1-2-6	Special assessment	
[101] Same	64,000 00	4½	1908 to 1914	Detroit Street improvement	Same	
[102] Same	89,200 00	4	1924	Refunding	Tax levy	
[103] Same	40,000 00	4½	1908 to 1914	Main Street paving	Special assessment	
Same	16,000 00	4	1924	Refunding	Tax	
Same	4,750 00	5	1909	Monroe Street improvement	Same	
Same	21,400 00	4½	1908 to 1915	Market Street improvement	Special assessment	
Same	18,000 00	4½	1908 to 1916	Sewer 1-5-6	Same	
Same	3,000 00	4	1911	Refunding	Tax	
Same	1,500 00	4	1910	Sewer deficiency	Same	
Same	40,500 00	4	1916	Second Street improvement	Special assessment	
[104] Total Xenia City	$400,850 00					$40,891 00
[105] Bellbrook Village						

[87] Unfunded debt, $1,939.40; rate, 6 per cent.; matures, Sept. 5, 1908; purpose of debt, support of school; provision for payment, taxation.
[88] Total unfunded debt, $5,661.94; collected for payment, $1,002.97.
[89] Unfunded debt, $1,000.00; rate, 5 per cent.; matures, March 3, 1904; purpose of debt, road improvement; provision for payment, taxation; collected for payment, $409.28.
[90] Unfunded debt, $500.00; rate, 5 per cent.; matures, Sept. 1, 1904; purpose of debt, road improvement; provision for payment, taxation;
[91] Unfunded debt, $300.00; rate, 6 per cent.; matures, May 3, 1903; purpose of debt, cemetery land; provision for payment, taxation.
[92] Unfunded debt, $240.00; rate, 6 per cent.; matures, March 1, 1911; purpose of debt, fire engine; provision for payment, taxation.
[93] Unfunded debt, $100.00; rate, 6 per cent.; matures, Nov. 1, 1909; purpose of debt, fire engine; provision for payment, taxation.
[94] Total unfunded debt of villages, $2,140.00; collected for payment, $409.28.
[95] Total unfunded debt of county, $7,801.94; collected for payment, $1,412.25.
[97] Unfunded debt, $2,000.00; rate, 5 per cent.; matures, July 25, 1905; purpose of debt, workhouse buildings; provision for payment, taxes.
[98] Unfunded debt, $1,000.00; rate, 5 per cent.; matures, March 15, 1908; purpose of debt, sidewalks; provision for payment, special assessment.
[99] Unfunded debt, $1,000.00; rate, 5 per cent.; matures, Dec. 1, 1908; purpose of debt, Whiteman Street paving; provision for payment, special assessment.
[100] Unfunded debt, $1,000.00; rate, 5 per cent.; matures, 1908; purpose of debt, Whiteman Street paving; provision for payment, special assessment.
[101] Unfunded debt, $300.00; rate, 5 per cent.; matures, Oct. 1, 1908; purpose of debt, sprinkling; provision for payment, special assessment.
[102] Unfunded debt, $1,000.00; rate, 5 per cent.; matures, Nov. 9, 1908; purpose of debt, sprinkling; provision for payment, special assessment.
[103] Unfunded debt, $1,250.00; rate, 5 per cent.; matures, Feb. 12, 1909; purpose of debt, construction of sidewalks; provision for payment, special assessment.
[104] Total unfunded debt of Xenia City, $7,550; collected for payment, $990.77.
[105] Unfunded debt, $700.00; rate, 6 per cent.; matures, Nov. 21, 1901, to Sept, 15, 1905; purpose of debt, purchase lamps, $100.00; paving street crossings, $300.00; other debts, $300.00; provision for payment, taxes; collected for payment, $430.16.

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TABLE XXII—Continued—GREENE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Osborne Village	$9,000 00	6	1908 to 1916	Water works	Taxes	$831 50
[106] Yellow Springs	$11,097 15	5	April 1, 1915	Sidewalks	Special assessment	$811 33
Same	1,500 00	5	July 1, 1913	Damage suit bonds	Taxes	466 44
[107] Total	$21,597 15					$2,109 27
[108] Spring Valley Village S. D.	$7,500 00	4	1909 to 1913	School building	Taxes	$1,008 89
Caesar Creek Township S.D	$5,000 00	4½	1909 to 1914	School building	Taxes	
Sugar Creek Township S.D.	$1,000 00	5½	Nov. 27, 1903	Shortage tuition fund	Taxes	$722 85
Same	2,900 00	5	1909 to 1916			
[109] Xenia City S. D.	$3,000 00	5	Oct. 1, 1909	Buildings	Tax levy	
Same	8,000 00	4	Sept. 1, 1912	Fire escape	Same	
Same	45,000 00	4	Oct. 1, 1924	Buildings	Same	$6,470 00
Same	8,000 00	4	June 1, 1928	Sanitary improvement	Same	
Same	20,000 00	4½	Jan. 1, 1930	Contingent fund	Same	
[110] Total School Districts.	$100,400 00					$8,201 74
Total	$787,345 15					$59,320 86

GUERNSEY COUNTY.

[111] Guernsey County	$12,000 00	4	1909 to 1915	Funding indebtedness	General levy	
Knox Township	$1,000 00	4	Aug. 1, 1909	Building school house	General levy	
Byesville Village	$700 00	5	Nov. 1, 1912	Fire department	General levy	
Same	2,400 00	5	Apr. 1, 1920	Same	Same	$831 34
Same	5,000 00	5	Sept. 15, 1935	Street paving	Same	

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Byesville Village	1,500 00	4	Sept. 1, 1919	Street improvements	General levy	
Total	$9,600 00					$831 34
[112]Cambridge City	$52,000 00	4½	$1,000 Jan. and July each year	Water works	General levy	
Same	6,000 00	4½	Apr. 1, 1910	Refunding indebtedness	Same	
Same	9,000 00	4½	Sept. 1, 1923	Sewerage	Same	
Same	9,000 00	4½	Sept 1, 1923	Paving	Same	
Same	137,500 00	4	1911 to 1926	Street improvement and water works	Same	
Same	42,000 00	4½	1910 to 1925	Same	Same	
Same	62,000 00	4	1925 to 1927	Same	Same	
Same	52,000 00	4	1927 to 1928	Same	Same	
Same	2,111 00	4½	Oct. 1, 1909	Paving	Special assessment	
Same	4,265 42	5	$2,132.71 each yr.	Sewer	Same	
Same	1,856 80	5	$618.80 each year	Paving	Same	
Same	2,819 90	5	$705.70 each year	Sewer	Same	
Same	8,000 00	4½	June 1, 1914	Refunding special paving assessments	Same	
Same	5,125 60	5	$640.70 each year	Paving	Same	
Same	2,648 00	5	$331.00 each year	Sewers	Same	
Same	39,078 00	4½	$4,342.00 each yr.	Paving	Same	
Same	10,331 50	4½	$1,033.15 from 1909	Sewer	Same	
Same	31,092 00	4½	1909 to 1919	Paving	Same	
Total	$476,717 22					
Cambridge S. D.	$25,000 00	5	1910 to 1934	Building school house	General levy	
Same	10,000 00	4	1912 to 1921	Same	Same	
Same	35,000 00	4	1909 to 1934	Same	Same	
Same	65,000 00	4½	1909 to 1934	Same	Same	
Total	$135,000 00					
Byesville Village S. D.	$10,000 00	5	1908 to 1917	Building school house	General levy	
Same	1,200 00	5	Mar. 1, 1912	Same	Same	
Same	25,000 00	5	Sept. 1, 1943	Same	Same	
Same	2,000 00	5		Same	Same	
Total	$38,200 00					
Lore City S. D.	$6,000 00	5	Nov. 1, 1922	Building school house	General levy	
Senecaville Village S. D.	$4,000 00	5	1909 to 1916	Building school house	General levy	
Total	$682,517 22					

[106] Unfunded debt, $750.00; rate, 6 per cent.; purpose of debt, street improvements; provision for payment, taxes; collected for payemnt, $300.00.
[107] Total unfunded debt of villages, $1,450.00; collected for payment, $730.16.
[108] Unfunded debt, $700.00; rate, 6 per cent.; purpose of debt, contingent expenses, provision for payment, tax levy; collected for payment, $200.00.
[109] Unfunded debt, $6,500.00; rate, 6 per cent.;
[110] Total unfunded debt of school districts, $7,200.00; collected for payment, $200.00.
[111] County bonds have all been paid since Sept. 1, 1908, leaving no county debt.
[112] Unfunded debt, $29,650.00; rate, 6 per cent.; matures, on demand; purpose of debt, general expense; provision for payment, general levy.

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HAMILTON COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Hamilton County	$15,000 00	4	June 1, 1934	Court house rebuilding		
Same	50,000 00	5	Aug. 1, 1934	Same		
Same	35,000 00	5	Dec. 1, 1934	Same		
Same	350,000 00	4	May 1, 1935	Same		
Same	25,000 00	4	June 15, 1936	Same		
Same	100,000 00	4	June 15, 1936	Court house furnishing		
Same	500 00	5	May 15, 1905	Hamilton County special fund		
Same	3,000 00	5	Dec. 1, 1917	Longview Asylum improvement		
Same	25,000 00	5	Nov. 1, 1918	Same		
Same	30,000 00	4	Dec. 12, 1921	Same		
Same	30,000 00	4	Feb. 6, 1922	Same		
Same	6,500 00	4	Feb. 1, 1919	Platting fund		
Same	1,500 00	4	Feb. 1, 1919	Platting fund		
Same	1,500 00	4	Feb. 1, 1919	Platting fund, second series		
Same	15,000 00	4	Feb. 1, 1919	Platting bonds, 1, 2 and part 3		
Same	15,000 00	4	June 1, 1922	Platting bonds		
Same	27,000 00	4	Sept. 1, 1919	Cincinnati and Harrison turnpike		
Same	20,000 00	4	Dec. 12, 1911	Carthage turnpike improvement		
Same	30,000 00	4	Dec. 12, 1911	Elberon Avenue		
Same	70,000 00	4	June 1, 1912	Elberon Avenue		
Same	20,000 00	4	Nov. 1, 1913	Elberon Avenue		
Same	25,000 00	4	Nov. 1, 1913	Elberon Avenue		
Same	13,000 00	4	June 30, 1914	Same		
Same	31,000 00	4	Dec. 24, 1912	Cincinnati and Montgomery Turnpike		
Same	14,000 00	4	May 31, 1913	Same		
Same	400 00	4	May 31, 1913	Same		
Same	29,000 00	4	Oct. 1, 1914	Asbury Road		
Same	260,000 00	4	May 15, 1916	Hamilton County special fund		
Same	25,000 00	4	June 16, 1918	Newtown bridge		
Same	79,500 00	4	Nov. 25, 1916	Same		
Same	1,000 00	4	Aug. 22, 1916	Mitchell Avenue aqueduct		
Same	15,000 00	3½	Mar. 4, 1919	Mitchell Avenue aqueduct		
Same	107,000 00	4	Aug. 10, 1918	Hamilton, Springfield and Carthage Turnpike bridge bonds		
Same	99,000 00	4	Oct. 26, 1918	Big Miami River bridge		
Same	31,000 00	4	July 8, 1919	Cincinnati and Montgomery Pike bridge		

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Same	4,750 00	3½	Aug. 26, 1919	Harrison Suspension Bridge repair		
Same	20,600 00	4	1908 to 1910	Decennial appraisement		
Same	16,700 00	3½	1908 to 1910	County fund overdraft		
Same	10,000 00	4	Jan. 1, 1923	Clark and Davis Street bridge		
Same	250,000 00	3½	Aug. 1, 1953	Memorial building		
Same	185,000 00	4	Jan. 15, 1924	Elizabethtown bridge		
Same	25,000 00	4	Nov. 1, 1924	Miamitown bridge repair		
Same	150,000 00	4	Dec. 16, 1914	Hamilton County refunding		
Same	115,000 00	4	Mar. 15, 1930	Armory reimbursement		
Same	25,000 00	4	Mar. 15, 1935	Benson Street bridge		
Same	175,000 00	4	May 1, 1930	Toll pike purchase		
Same	50,000 00	3½	July 1, 1955	County insane hospital improvement		
Same	6,000 00	4	July 15, 1915	County infirmary improvement		
Same	50,000 00	4	Sept. 1, 1930	Toll pike purchase		
Total	$2,682,950 00					
[113] Addyston Village S. D.	$500 00	5	Dec. 1, 1908	Erecting school house	Special levy	$324 31
College Hill Village S. D.	$12,500 00	5	Apr. 24, 1934	School building	Special levy	$722 52
Carthage Village S. D.	$500 00	5	May 1, 1909	Erecting addition to school building and properly furnish the same	Tax levy ½ mill	$1,634 76
Same	500 00	5	May 1, 1910	Same		
Same	500 00	5	May 1, 1912	Same		
Same	500 00	5	May 1, 1913	Same		
Same	500 00	5	May 1, 1914	Same		
Same	500 00	5	May 1, 1915	Same		
Same	300 00	5	May 31, 1909	Completing and furnishing school building		
Same	300 00	5	May 31, 1910	Same		
Same	300 00	5	May 1, 1911	Same		
Total	$4,400 00					$1,634 76
[114] Delhi Village S. D.						$379 66
Elmwood Place Village S.D.	$9,600 00	5	1909 to 1920	Building addition to school	Levy 2 mills	$2,016 20
Same	7,000 00	4	1.10 to 1925	Refunding $7,000 for which no provision had been made	Statutory Sec. 3970-3	
Same	3,000 00	4½	1913 to 1928	Heating and ventilating	Levy on tax duplic'e	
Same	2,000 00	4½	1913 to 1923	General improvements	Statutory, Sec. 3994	
Total	$21,600 00					$2,016 20
[115] Glendale Village S. D.						
Harrison Village S. D.	$500 00	5	Oct. 1, 1908	To install heating system	1 mill levy	$728 00
Same	500 00	5	Oct. 1, 1910	Same	½ mill levy	

[113] Unfunded debt, $2,000.00; rate, 5 per cent.; matures, on demand; purpose of debt, building addition to school house; provision for payment, increase in levy; collected for payment, $500.00.

[114] Unfunded debt, $1 000 00; rate, 4 per cent.; matures, May 17, 1910; purpose of debt, repair and improvement of school house and grounds; provision for payment, annual levy of ½ mill on duplicate; collected for payment, $379.66.

[115] Unfunded debt, $18,000.00; rate, 4½ per cent.; matures, Aug. 1, 1909-27; purpose of debt, erection and furnishing of building; provision for payment, tax levy not to exceed 3 mills annually; collected for payment, $264.02.

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TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Harrison Village S. D.	$500 00	5	Oct. 1,1912	Same	½ mill levy	
Total	$1,500 00					
Hartwell Village S. D.	$11,000 00	5	Each year till Aug. 1916	Erecting school building	Tax levy	
Same	7,600 00	5	Each year till Oct. 1921	Same	Same	
Same	2,300 00	5	Oct. 1, 1919	Purchase additional school grounds	Same	
Same	2,600 00	5	Oct. 1, 1922	Installing heating system	Same	
Total	$23,500 00					
Madisonville Village S. D.	$35,000 00	4	May 11, 1930	High school building		
Same	6,000 00	4	Feb. 24, 1932	Equipment of building		
Same	2,500 00	4	Dec. 29, 1936	Colony building		
Same	50,000 00	4	Mar. 14, 1938	New school building		
Total	$93,500 00					
Newtown Village S. D.	$3,000 00	4	1921	Heating apparatus	Sinking fund	$1,291 99
116 North Bend Village S. D. 3						
Oakley Village S. D. No. 11	$500 00	5	Dec. 15, 1908	Building school	Tax levy	$259 70
Same	500 00	5	Dec. 15, 1909	Same	Same	
Total	$1,000 00					
Reading Village S. D.	$1,500 00	6	July 1, 1909	Building of school	Tax levy	$979 12
Same	1,500 00	6	July 1, 1910	Building of school	Same	
St. Bernard Vill. S. D. No. 4	$30,000 00	4	May 29, 1930	New school building	Sinking fund	$1,701 09
Same	3,000 00	5	Sept. 1, 19.7	Improvement of property	Same	800 00
Wyoming Village S. D.	$10,500 00	5	July 1, 1890, and each yr. till paid	Purchase of school site and new sch. house	Tax levy	

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Same	2,500 00	5	July 1, 1904, and each yr. till paid	Completion of new school house and improvement of old school building	Same	
Same	8,000 00	4	Sept. 3, 1937, or optional 1922	Heating for high school and public school	Same	
Total	$21,000 00					$1,099 55
Amity S. S. D. No. 9	$8,800 00	4	Sept. 1 each year for 22 yrs., $400.	To build new school house	Tax levy or 2.5 mills for this year	$288 23
Crescentville S. S. D. No. 17	$4,250 00	5	$250 Oct. 1 each year until paid.	Building and equipping school house and buying lot	Tax levy	$375 00
Clovernook Spec. S. D. 13	$9,500 00	4	$500 annually	Erection of school building	Special levy	$200 31
Cluff S. S. D. No. 7	$250 00	6	Aug. 6, 1909	Fire escape and other changes	Waiting to levy	
Montgomery S. S. D. No. 6	$6,000 00	4	1920	Building new school and repairs	Levy of 3 mills	$413 78
Northwestern S. S. D. No. 7 Delhi, and No. 9, Green	$200 00	5	July 1, 1909	Repairs of school house	Tax levy	$148 07
Harrison Twp. S. S. D.	$600 00	6	$200 annually, on Oct. 1	Biddinger school house	Tax levy	$283 01
[117]West Loveland S.S.D. No.7						
Whitewater Twp. S.S.D. 1	$1,900 00	4	June 4, 1922	Addition to school house	Levy	$1,238 81
Millcreek Township	$7,075 00	4½	May 1, 1915	Supplying light and repairing highways	Levy .06 mills	
Same	10,000 00	4½	May 1, 1917	Same	Same	
Total	$17,075 00					
Springfield Township	$17,500 00	4½	Aug. 15, 1926	Improvement of highways	Annual tax levy	$567 11
City of Norwood	$13,000 00	5	Aug. 15, 1909–21.	Sidewalk	Levy	
Same	18,000 00	5	Oct. 1, 1922–39.	Same	Same	
Same	7,000 00	5½	Jan. 1, 1924–30.	Same	Same	
Same	5,000 00	5	June 15, 1914	Same	Same	
Same	5,000 00	5	July 1, 1925	Same	Same	
Same	2,000 00	5	Nov. 15, 1917	Same	Same	
Same	5,000 00	4	Aug. 15, 1919	Same	Same	
Same	15,000 00	4	Apr. 16, 1930	Same	Same	
Same	10,000 00	4	May 2, 1930	Same	Same	
Same	3,500 00	4	Sept. 15, 1922	Same	Same	

[116] Unfunded debt, $4,500.00; rate, 4 per cent.; matures, May 1, 1927; purpose of debt, addition to school building; provision for payment, levy of tax; collected for payment, $84.00.

[117] Unfunded debt, $500.00; rate, 6 per cent.; matures, Dec. 1, 1908; purpose of debt, building addition to school house; provision for payment, levy; collected for paymeut, $852 98.

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TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
City of Norwood	2,500 00	4	Aug. 15, 1923	Sidewalk	Levy	
Total sidewalk	$86,000 00					
Same	$22,620 62	4	Apr. 16, 1920	Debt extension	Levy	
Same	22,388 32	4	Apr. 15, 1926	Same	Same	
Same	17,818 24	4	Oct. 1, 1926	Same	Same	
Same	23,813 10	4	Sept. 15, 1922	Same	Same	
Same	3,650 00	4½	July 15, 1914	Same	Same	
Same	2,067 08	4½	Aug. 1, 1925	Same	Same	
Same	1,220 00	4½	Apr. 15, 1909	Same	Same	
Total debt extension	$93,577 36					
Same	$18,000 00	5	Oct. 1, 1909–27	Electric light	Levy	
Same	20,000 00	4	Nov. 15, 1916	Same	Same	
Same	20,000 00	4	May 15, 1922	Same	Same	
Same	10,000 00	4	Apr. 15, 1928	Same	Same	
Same	6,000 00	4½	May 20, 1929	Same	Same	
Total electric light	$74,000 00					
Same	$10,000 00	5	Apr. 1, 1909–12	Water works	Levy	
Same	25,000 00	5½	July 1, 1913–22	Same	Same	
Same	37,500 00	5½	Sept. 1, 1909–23	Same	Same	
Same	15,000 00	5	Oct. 1, 1914	Same	Same	
Same	15,000 00	4½	Mar. 1, 1915	Same	Same	
Same	5,000 00	5	Mar. 1, 1917	Same	Same	
Same	5,000 00	5	Sept. 1, 1917	Same	Same	
Same	15,000 00	4	Apr. 16, 1930	Same	Same	
Same	6,500 00	4½	Mar. 1, 1924	Same	Same	
Same	2,700 00	4½	Dec. 1, 1924	Same	Same	
Same	4,500 00	4½	Dec. 31, 1924	Same	Same	
Same	4,250 00	4½	May 20, 1925	Same	Same	
Same	1,500 00	4½	Aug. 1, 1925	Same	Same	
Same	25,000 00	4	June 1, 1931	Same	Same	
Same	5,200 00	4½	Nov. 15, 1931	Same	Same	

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Same	6,500 00	4	July 11, 1932	Same	Same	
Total water works	$183,650 00					
Same	$25,000 00	5	Aug. 15, 1914	Fire and general purpose	Same	
Same	25,000 00	5	Sept. 1, 1915	General purpose	Same	
Same	25,000 00	4	Apr. 16, 1930	Montgomery Pike, sidewalk R. E.	Same	
Same	20,000 00	4	Apr. 16, 1930	Street repairs	Same	
Same	25,000 00	4	Apr. 16, 1930	Extension sewers, drains, etc.	Same	
Same	3,000 00	4	May 1, 1918	Street repair	Same	
Same	1,000 00	4½	Nov. 1, 1923	Fire and police station	Same	
Same	15,000 00	4½	Apr. 1, 1924	Same	Same	
Same	10,000 00	4½	Feb. 10, 1925	Fire and police station—Egmont	Same	
Same	1,831 75	5	Dec. 15, 1923	Sherman Avenue damages	Same	
Same	3,900 00	4½	Jan. 15, 1924	Extension West Norwood sanitary sewer	Same	
Same	25,000 00	4½	June 1, 1925	Sewer construction	Same	
Same	3,100 00	4½	July 1, 1925	Sewer extension	Same	
Same	1,100 00	4½	Nov. 25, 1925	Sewer construction	Same	
Same	15,000 00	4½	Aug. 1, 1924	Street extension	Same	
Same	12,000 00	4	July 15, 1925	Same	Same	
Same	6,000 00	4½	July 1, 1931	Same	Same	
Same	20,000 00	4½	July 1, 1931	Sewer construction	Same	
Same	8,000 00	4	May 15, 1931	Street repair	Same	
Same	3,000 00	4	May 15, 1931	Town hall	Same	
Same	20,000 00	4½	Apr. 8, 1932	Sanitary sewer	Same	
Same	9,000 00	4½	Apr. 8, 1932	Storm water sewer	Same	
Same	17,000 00	4½	June 14, 1927	Sanitary trunk sewer	Same	
Same	3,000 00	4½	May 25, 1910	Steam roller	Earnings for use of same	
Same	35,000 00	4	July 11, 1932	Market house	Levy	
Same	35,000 00	4	July 11, 1927	Viaduct	Same	
Same	4,000 00	4	July 26, 1932	Fire and police station equipment	Same	
Same	2,000 00	4	June 29, 1912	Sewer construction	Same	
Same	34,000 00	4	July 15, 1937	Water works real estate	Same	
Same	1,000 00	4½	Nov. 30, 1909	Sewer construction	Same	
Same	15,000 00	4½	Nov. 15, 1927	City's portion improvement	Same	
Same	11,000 00	4½	July 6, 1928	Same	Same	
Same	6,000 00	4½	April 15, 1933	Street repair and cleaning equipment	Same	
Same	2,200 00	4½	Mar. 31, 1933	Fire and police	Same	
Total City of Norwood	$442,131 75					
Loveland Village	$3,903 00	6	1917	Town hall bonds	Bonds and interest	
Same	2,600 00	6	1917	Fire engine	Same	
Same	1,442 94	6	1917	Sidewalk	Same	
Total	$7,945 94					
Mt. Washington Village	$2,000 00	5	July 2, 1916	Sidewalks	Assessments	$852 21
Same	900 00	5	Feb. 20, 1917	Same	Same	
Same	660 00	5	Sept. 14, 1917	Same	Same	
Total	$3,560 00					

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TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Milford Village	$350 00	5	Oct. 1, 1908	Town hall	Issue of bonds	
Same	350 00	5	Apr. 1, 1909	Same	Same	
Same	350 00	5	Oct. 1, 1908	Same	Same	
Same	500 00	4	May 1, 1909	Water works	Same	
Same	500 00	4	May 1, 1910	Same	Same	
Same	500 00	4	May 1, 1911	Same	Same	
Same	500 00	4	May 1, 1912	Same	Same	
Same	750 00	4	May 1, 1913	Same	Same	
Same	750 00	4	May 1, 1914	Same	Same	
Same	750 00	4	May 1, 1915	Same	Same	
Same	750 00	4	May 1, 1916	Same	Same	
Same	750 00	4	May 1, 1917	Same	Same	
Same	1,000 00	4	May 1, 1918	Same	Same	
Same	1,000 00	4	May 1, 1919	Same	Same	
Same	1,000 00	4	May 1, 1920	Same	Same	
Same	1,000 00	4	May 1, 1921	Same	Same	
Same	1,000 00	4	May 1, 1922	Same	Same	
Same	1,250 00	4	May 1, 1923	Same	Same	
Same	1,250 00	4	May 1, 1924	Same	Same	
Same	1,250 00	4	May 1, 1925	Same	Same	
Same	1,250 00	4	May 1, 1926	Same	Same	
Same	1,250 00	4	May 1, 1927	Same	Same	
Same	1,500 00	4	May 1, 1928	Same	Same	
Same	1,500 00	4	May 1, 1929	Same	Same	
Same	1,500 00	4	May 1, 1930	Same	Same	
Same	1,500 00	4	May 1, 1931	Same	Same	
Same	1,500 00	4	May 1, 1932	Same	Same	
Same	100 00	4	July 1, 1909	Fire department	Same	
Same	100 00	4	July 1, 1910	Same	Same	
Same	100 00	4	July 1, 1911	Same	Same	
Same	100 00	4	July 1, 1912	Same	Same	
Same	100 00	4	July 1, 1913	To complete water works	Same	
Same	100 00	4	July 1, 1914	Same	Same	
Same	100 00	4	July 1, 1915	Same	Same	
Same	100 00	4	July 1, 1916	Same	Same	
Same	100 00	4	July 1, 1917	Same	Same	

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Same	100 00	4	July 1, 1918	Same	Same	
Same	100 00	4	July 1, 1919	Same	Same	
Same	100 00	4	July 1, 1920	Same	Same	
Same	100 00	4	July 1, 1921	Same	Same	
Same	100 00	4	July 1, 1922	Same	Same	
Total	$26,950 00					
North Bend Village	$20,000 00	4	Aug. 1, 1932	Sidewalks	Taxation	$1,099 27
Reading Village	$40,000 00	5	1918	Water and electric light plants	Sinking fund	
Same	20,000 00	4	1930	Sidewalks	Same	
Same	6,000 00	4	1907	Engine house	Same	
Same	27,000 00	3.9	1930	Water and electric light plants	Same	
Same	7,800 00	4	1925	Street improvements	Same	
Same	8,200 00	4	1926	Same	Same	
Total	$109,000 00					$8,057 78
Silverton Village	$7,600 00	4½	Aug. 12, 1932	Village part of sidewalk	Tax	$246 94
Fern Bank Village	$52 50	5	Aug. 1, 1909	Cliff Road sidewalk	Annual payments from owners	
Same	2,384 00	6	Sept. 1, 1913	Chestnut Ave., street	Same	
Same	1,145 00	6	Dec. 1, 1911	Series "A" sidewalk	Sinking fund	$1,215 39
Same	434 00	6	Feb. 1, 1912	Series "B" sidewalk	Same	1,215 39
Same	1,175 00	6	Dec. 1, 1911	Park improvement	Same	1,215 39
Same	210 00	5	Aug. 1, 1909	Cliff Road sewer	Annual payments from owners	
Same	1,711 00	6	Nov. 1, 1909	First extension bond	Sinking fund	1,215 39
Same	2,673 00	5	Jan. 1, 1911	County Road street	Annual payments	
Same	396 00	5	Feb. 1, 1911	Catalpa Road and sidewalk	Same	
Same	132 00	5	Feb. 1, 1911	County Road, Beeson's sidewalk		
Same	4,000 00	5	May 1, 1920	Street improvement bonds	Sinking fund	1,215 39
Same	7,023 13	5	Nov. 1, 1917	Second extension bonds	Same	1,215 39
Total	$21,335 63					$7,292 34
Harrison Village	$500 00	5	Nov. 1, 1908	Street improvement	Tax levy	
Same	500 00	5	Nov. 1, 1909	Same	Same	
Same	500 00	5	Nov. 1, 1910	Same	Same	
Same	500 00	5	Nov. 1, 1911	Same	Same	
Same	500 00	5	Nov. 1, 1912	Extension bonds	Same	
Same	500 00	5	Nov. 1, 1913	Same	Same	
Same	500 00	5	Nov. 1, 1914	Same	Same	
Same	500 00	5	Nov. 1, 1915	Same	Same	
Same	500 00	5	Nov. 1, 1916	Same	Same	
Same	500 00	5	Nov. 1, 1917	Same	Same	
Total	$5,000 00					
Hartwell Village	$12,000 00	5	July 15, 1920	Cement sidewalks	Tax levy	
Same	10,000 00	5	Nov. 1, 1930	Same	Same	

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TABLE XXII—Continued—HAMILTON COUNTY—Continued.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Hartwell Village	$24,000 00	5	June 15, 1926	Water supply	Water rents	
Same	1,000 00	5	Aug. 1, 1927	Same	Same	$1,817 28
Same	7,500 00	4	May 25, 1940	Street improvement	Tax levy	
Same	1,800 00	4	Jan. 1, 1913	Sewer construction	Same	
Same	6,000 00	5	June 1, 1917	Street improvement, curb and gutter	Tax levy and ass't.	
Total	$62,300 00	.....	.....	.....	.....	.....
Home City Village	$5,000 00	5	June 1, 1912	Street improvement	Annual levy for sinking fund	$1,198 44
Same	6,000 00	5	June 20, 1917	Sidewalk improvement	Same	.....
Same	6,000 00	5	Nov. 15, 1917	Same	Same	.....
Same	2,000 00	5	July 25, 1918	Same	Same	.....
Same	5,000 00	5	Mar. 1, 1925	Fire protection and public building	Same	.....
Same	30,000 00	4	May 1, 1930	Street improvement	Same	.....
Same	2,500 00	4	June 30, 1930	Sidewalk improvement	Same	.....
Same	$56,500 00	.....	.....	.....	.....	.....
Lockland Village	$80,000 00	4	July 1, 1946	Sewers	Annual levy	
Same	13,000 00	5	Sept. 16, 1920	Sidewalk improvement	Same	
Same	5,000 00	5	Jan. 1, 1934	Sidewalk construction	Same	
Same	10,000 00	4	Aug. 14, 1930	Refunding	Same	
Same	17,500 00	5	Feb. 1, 1928	Water supply	Same	..
Same	6,000 00	4½	Jan. 6, 1944	Street improvement	Same	
Same	13,000 00	4	Aug. 1, 1950	Town hall	Same	
Same	5,285 00	6	June 25, 1914	Sidewalk improvement	Assessment	
Same	68 82	6	June 28, 1914	Same	Same	
Same	122 32	6	Sept. 14, 1911	Same	Same	$14,229 47
Same	189 44	6	Dec. 13, 1915	Same	Same	
Same	55 59	6	Aug. 10, 1911	Same	Same	
Same	267 60	6	Dec. 28, 1915	Same	Same	
Same	32 46	6	Aug. 10, 1911	Same	Same	
Same	255 80	6	May 23, 1912	Same	Same	..
Same	127 70	6	Dec. 26, 1917	Same	Same	
Same	262 40	6	May 14, 1918	Same	Same	
Total	$145,934 98	.....	.....	.....	.....	.....

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[127] Arlington Heights Village.	$6,000 00	6	Nov. 1, 1924....	Water supply	Tax levy	$938 25
Addyston Village	$37,500 00	4	May 1, 1930....	Building streets and sidewalks	Taxation	
Same	4,500 00	4½	June 5, 1930....	Refunding bonds	Same	
Same	3,000 00	5	July 1, 1921....	Resurfacing existing streets	Same	
Same	1,500 00	5	July 1, 1921....	Purchasing public buildings	Same	
Same	3,000 00	5	May 1, 1921....	Improving existing streets	Same	$3,518 83
Total	$49,500 00					$3,518 83
[128] Cheviot Village	$7,500 00	5	Oct. 15, 1928....	Purchase C. and H. Turnpike	Sinking fund	
Same	500 00	5	Nov. 1, 1928....	Improving existing streets	Same	
Same	5,000 00	5	June 1, 1928....	Water supply	Same	
Same	14,350 00	4½	Dec. 15, 1929....	Village portion street improvement	Same	
Same	3,000 00	4½	Nov. 1, 1930....	Village portion sidewalk improvement	Same	
Total	$30,350 00					$4,072 43
College Hill Village	$4,000 00	5	Oct. 1, 1911....	Sidewalk	Tax levy, interest and sink'g fd. acc't	
Same	12,000 00	5	Sept. 1, 1912....	Same	Same	
Same	1,500 00	5	Oct. 16, 1917....	Same	Same	
Same	1,500 00	5	Jan. 31, 1918....	Same	Same	
Same	40,000 00	3½	May 1, 1919....	Water works	Same	
Same	10,000 00	3½	Oct. 16, 1919....	Water works funding	Same	
Same	10,000 00	3½	Jan. 14, 1931....	Hamilton Ave. judgment	Same	
Same	8,000 00	4	Apr. 1, 1925....	Town hall refunding	Same	
Same	1,179 63	6	Jan. 1, 1918....	Woodward Street	Ass't on abut'g prop.	
Total	$88,179 63					

[127] Unfunded debt as follows: Amount, $42.20; rate, 6 per cent.; matures, Nov. 1, 1909; purpose of debt, Elliott Avenue street improvement; provision for payment, assessments on property owners; collected for payment, $70.82. Amount, $74.00; rate, 6 per cent.; matures, Nov. 1, 1909; purpose of debt, Carthage Avenue street improvement; provision for payment, assessments on property owners; collected for payment, $41.80. Amount, $191.36; rate 5 per cent; matures, Aug. 1, 1910; purpose of debt, Olden Avenue sidewalk improvement; provision for payment, assessments on property owners. Amount, $324.12; rate, 5 per cent.; matures, Jan. 1, 1912; purpose of debt, South Mill Street sidewalk improvement; provision for payment, assessments on property owners; collected for payment, $130.65. Amount, $582.50; rate, 5 per cent.; purpose of debt, Maple Avenue curb and gutter improvement; provision for payment, assessments on property owners; collected for payment, $147.36. Amount, $984.00; rate, 5 per cent.; matures, Jan. 1, 1913; purpose of debt, Railroad Street curb and gutter improvement; provision for payment, assessments on property owners; Total unfunded debt, $2,198.18; collected for payment, $390.63.

[128] Unfunded debt as follows: Amount, $322.11; rate, 6 per cent.; matures, Sept. 22, 1913; purpose of debt, Trevor Avenue street improvement; provision for payment, annual assessment on abutting property. Amount, $830.52; rate, 6 per cent.; matures July 5, 1914; purpose of debt, grading South Street; provision for payment, annual assessment on abutting property. Amount, $253.12; rate, 5 per cent.; matures, June 7, 1915; purpose of debt, sidewalk improvement on South Street; provision for payment, annual assessment on abutting property. Amount, $1,536.92; rate, 6 per cent.; matures, June 27, 1915; purpose of debt, street improvement on South Street; provision for payment, annual assessments on abutting property. Amount, $1,454.34; rate, 6 per cent.; matures, June 27, 1915; purpose of debt, street improvement on South Street; provision for payment, annual assessment on abutting property. Amount, $1,146.96; rate, 6 per cent.; matures, Jan. 3, 1916; purpose of debt, laying water pipe; provision for payment, annual assessments on abutting property. Amount, $6,223.00; rate, 5 per cent.; matures, Aug. 1, 1916; purpose of debt, street improvement on Harrison Avenue; provision for payment, annual assessment on abutting property. Amount, $1,748.75; rate, 5 per cent.; matures, Oct. 30, 1916; purpose of debt, street improvement on Harrison Avenue; provision for payment, annual assessments on abutting property. Amount, $786.50; rate, 5 per cent.; matures, Mar. 1, 1917; purpose of debt, sidewalk improvement on Crookshank Road; provision for payment, annual assessments on abutting property. Amount, $1,579.50; rate, 5 per cent.; matures, Mar. 1, 1917; purpose of debt, sidewalk improvement on Harrison Avenue; provision for payment, annual assessments on abutting property. Total unfunded debt, $15,911.72; collected for payment, $936.25.

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TABLE XXII—Continued—HAMILTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Delhi Village	$500 00	6	June 1, 1909	General street improvement	Tax levy	
Same	500 00	6	June 1, 1910	Same	Same	
Same	500 00	6	June 1, 1911	Same	Same	
Same	500 00	6	June 1, 1912	Same	Same	
Same	500 00	6	June 1, 1913	Same	Same	
Same	829 28	5	Nov. 1, 1912	Street improvement	Same	
Same	742 00	5	Feb. 5, 1923	Refunding bonds	Same	
Same	500 00	5	Feb. 13, 1913	Sidewalk	Same	
Same	2,900 00	5	Apr. 5, 1924	Fire apparatus and street improvement	Same	
Same	3,000 00	5	July 5, 1930	General street and sidewalk improvement	Same	
Same	1,350 00	5	Sept. 1, 1912	Street improvement	Assess't, prop.owner	
Same	290 00	5	Sept. 20, 1912	Same	Same	
Same	3,000 00	4	April 5, 1926	General street improvement	Tax levy	
Same	80 00	5	Oct. 9, 1912	Street improvement	Assess't prop. owner	
Same	375 00	5	Jan. 19, 1913	Sidewalk	Same	
Same	278 77	5	Sept. 1, 1916	Street improvement	Same	
Same	909 54	5	Oct. 1, 1916	Same	Same	
Same	1,473 60	5	Jan. 27, 1918	Street and walk improvement	Same	
Total	$18,219 19					
City of Cincinnati	$21,000 00	4	1928 and 1937	Asphalt repair	Taxes	
Same	225,000 00	3½	1910 to 1922	Avenue pavement	Same	
Same	211,500 00	3½-4	1921 to 1939	Bridge	Same	
Same	16,793,000 00	3½-7	1908 to 1958	Cincinnati Southern Ry. construction	Same	
Same	2,500,000 00	3½	1942 to 1965	Cincinnati Southern Ry. terminals	Paid by lessees	
Same	40,000 00	4	1913	City hall	Taxes	
Same	3,068,600 00	3½-4	1916 to 1928	City's portion street improvement	Same	
Same	633,383 39	3½-4	1915 to 1957	Condemnation	Same	
Same	227,600 00	4	1921 to 1931	Consolidated s'k'g f'nd (leasehold purchase)	Same	
Same	3,600,000 00	3.65	1937	Consolidated sinking fund (refunding)	Same	
Same	560,500 00	3½-4	1928 to 1938	Fire department	Same	
Same	10,000 00	4	1909	Flood emergency	Same	
Same	37,000 00	3½	1922	Garbage	Same	
Same	18,500 00	4	1933	Glenway Avenue turnpike	Same	
Same	50,000 00	4	1934	Highway improvement	Same	
Same	1,194,000 00	3½-4	1915 to 1937	Hospital	Same	

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Same	75,000 00	3½-4	1909 to 1926	House of refuge	Same	
Same	40,000 00	4	1923	Infirmary	Same	
Same	56,000 00	3½	1911 to 1927	Market house	Same	
Same	2,754,300 00	3½-6	1910 to 1957	Park	Same	
Same	78,500 00	3½-4	1935 to 1957	Police department	Same	
Same	22,000 00	3½	1928	Public bath house	Same	
Same	25,000 00	3.65	1927	Public comfort station	Same	
Same	88,500 00	4	1924 to 1957	Public library	Same	
Same	150,000 00	3.65	1927	Refuse disposal	Same	
Same	1,333,000 00	3½-5	1909 to 1937	Sewerage	Same	
Same	39,000 00	3.65,4	1926	Stable	Same	
Same	105,000 00	3½-4	1911 to 1938	Street extension	Same	
Same	28,500 00	3½	1914	Street fund (special)	Same	
Same	47,100 00	3.65,4	1909 to 1932	Street improvement and repair	Same	
Same	100,000 00	4	1918	University	Same	
Same	1,629,100 00	3½-4	1909 to 1938	Viaduct	Same	
Same	11,172,000 00	3-4	1916 to 1948	Water works	Income water works	
Same	126,000 00	3½-4	1923 to 1925	Work house	Taxes	
Same	222,200 00	4-5	1909 to 1930	Annexed villages (water)	Income water works	
Same	1,071,759 40	4-6	1908 to 1933	Annexed villages (general)	Taxes	
Total general bonds	$48,353,042 79					
Total assess't bonds	1,476,945 00					
Total bonded debt	$49,829,987 79					
*Deduct	7,245,645 66					
†Net liability (excl. int.)	$42,584,342 13					
Cincinnati School District	$70,000 00	4	Oct. 1, 1911	Obtaining and improving public sch. prop.	Annual sinking fund	
Same	250,000 00	4	Sept. 1, 1936	Same	Same	
Same	42,500 00	3½	Sept. 1, 1936	Same	Same	
Same	33,500 00	3½	Oct. 1, 1940	Same	Same	
Same	130,000 00	3	Oct. 1, 1940	Same	Same	$158,250 00
Same	100,000 00	3½	May 1, 1945	Same	Same	
Same	150,000 00	3½	Oct. 16, 1945	Same	Same	
Same	250,000 00	3.65	June 25, 1946	Same	Same	
Same	200,000 00	4	Nov. 20, 1946	Same	Same	
Same	250,000 00	4	Apr. 13, 1948	Same	Same	
Warsaw (Cincinnati) S. D.	$12,000 00	5	$1,000 annually	Obtaining and improving public sch. prop.		
Bond Hill (Cincinnati) S.D.	$12,000.00	6	1913 to 1923	Obtaining and improving public sch. prop.		
Winton Place (Cin'ti) S. D.	$5,000 00	5	Sept. 5, 1913	Obtaining and improving public sch. prop.		
Riverside (Cincinnati) S. D.	$7,800 00	5	$1,300 each year	Obtaining and improving public sch. prop.		
Same	5,600 00	5	$800 each year			
Same	8,500 00	5	$500 each year			
Total	$1,526,900 00					

*Deduct amount invested in sinking fund, $5,923,368.10, and cash in redumption fund, $1,322,277, 56; total, $7,245,645,66.
†Excluding water, assessment and railway bonds, $10,642,397.13.

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TABLE XXII—Continued—HANCOCK COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Findlay City	$848,655 07	3½-6	1914 to 1928	Water and paving	Levy	$103,444 60
Arlington Village	11,500 00	5	1931	Electric light	Levy	656 43
Vanlue Village	2,000 00	5	1912	Building	Levy	205 97
Total	$862,155 07					$104,307 00

HARDIN COUNTY.

McDonald Township	$1,500 00	4	1911	School house	Tax levy.	
[129] Cessna Township				No funded indebtedness		
[130] Marion Township				No funded indebtedness		
Total townships	$1,500 00					
Kenton S. D.	$27,500 00	6	$2,500 annually.	School house	Annual tax levy	$2,918 66
Ada S. D.	$29,000 00	5	July 1, 1912	School house	Annual tax levy	$2,000 00
Forest S. D.	$15,000 00	5	$1,000 annually	School house	Annual tax levy	$1,339 34
[131] Mt. Victory S. D.				No funded indebtedness		
Alger S. D.	$9,500 00	5	$500 annually	School house	Annual tax levy	$1,422 15
McGuffey	$7,500 00	5	1920	School house	Annual tax levy	
Total S. D.	$88,500 00					
Kenton Corporation	$329,918 50	4-5	1909 to 1919	Refunding and special improvement	Tax levy & spe.ass't	
Ada Corporation	76,200 00	4½-6	1909 to 1918	Street paving, other public improvement	Special assessment	$6,508 73

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[122] Dunkirk				No funded indebtedness		
Ridgeway Corporation	$2,000 00	5–6	1908 to 1912	Village hall, fire apparatus, street repairs	Tax levy by vote	
Total corporations	$408,118 50					
[123] Grand total	$498,118 50					$14,188 88

HARRISON COUNTY.

[124] Moorefield Township						
[125] Same						
[126] Rumley Township						
[127] Stock Township						
Shortcreek Township	$2,600 00	5	Sept. 1, 1912	Building pike	$325.00 bond & Int. payable semi-annually	
Same	2,500 00	5	Mar. 1, 1915	Building pike	$62.50 Bond & Int. payable semi-annually	
Same	500 00	5	Sept. 1, 1915	Building pike	$12.50 Bond & Int. payable semi-annually	
[128] Total townships	$5,600 00					
Cadiz Village	$3,000 00	5	1909	Building water works	Annual tax levy	
Same	5,500 00	4½	1908 to 1911	Refunding old floating debt	Annual tax levy	
Same	6,000 00	4½	1919 to 1920	Refunding 5 per cent. water bonds	Annual tax levy	
Same	7,000 00	4½	1921 to 1924	Refunding floating debt	Annual tax levy	
Same	10,000 00	4½	1911 to 1920	Village's part of street paving	Annual tax levy	
Same	13,800 00	4½	1909 to 1918	Paving streets, property owners	By assessing property abutting	
Same	10,500 00	4½	1912 to 1922	Village's part of street paving	Annual levy	
Total	$55,800 00					

[119] Unfunded debt, $300.00; rate, 2 per cent.; matures, 1908; purpose of debt, school contingent purposes; provision for payment, increased school lvey.
[120] Unfunded debt, $550.00; rate, 6 per cent.; matures, 1908; purpose of debt, school contingent purposes; provision for payment, increased school levy.
[121] Unfunded debt, $1,000.00; rate, 6 per cent.; matures, Apr. 18, 1911; purpose of debt, fire escapes and other improvement; provision for payment, tax levy.
[122] Unfunded debt, $1,000.00; rate, 5 per cent.; matures, 1910 to 1912; purpose of debt, electric lights; provision for payment, tax levy.
[123] Total unfunded debt of county, $2,850.00.
[124] Unfunded debt, $300.00; rate 5 per cent.; matures, April 1, 1908; purpose of debt, to pay for road improvement; provision for payment, $100.00 paid Oct. 5, 1908, balance to be paid February apportionment.
[125] Unfunded debt, $100.00; rate, 5 per cent; matures, Sept. 8, 1908; purpose of debt, to pay for road improvement; provision for payment, $100.00 paid Oct. 5, 1908 out of road fund.
[126] Unfunded debt, $560.00; purpose of debt, grading on road; provision for payment, February distribution 1909.
[127] Unfunded debt, $300.00; rate 6 per cent.; matures, 1909 to 1913; purpose of debt, payment of indebtedness; provision for payment. taxation.
[128] Total unfunded debt of townships, $1,260.00.

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TABLE XXII—Continued—HARRISON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
139 Jewett Village	$2,400 00	6	1909 to 1912	Piking streets	Taxation	
Freeport Village	$3,500 00	6	1909 to 1922	Construction of water works	Taxation	
Same	1,800 00	4	1909 to 1914	Street piking	Taxation	
Same	250 00	4	Nov. 1, 1909	Street piking	Taxation	
New Athens Village	$100 00	4	Mar. 1, 1909	Street improvement	Taxation	
140 Total villages	$63,850 00					
Cadiz S. D	$27,500 00	4	1926	School building	Levy for payment of $1,500.00 and Int. per year	$1,492 00
141 Jewett S. D	$7,500 00	6	Mar. 1, 1916	School building	Taxation	$664 00
142 Nottingham S. D						
143 New Athens S. D						
144 Harrisville S. D						
145 Stock S. D.						
146 Washington S. D.						
147 Total S. D	$35,000 00					$2,156 00
148 Grand total	$104,450 00					$2,156 00

HENRY COUNTY.

Henry County	$87,500 00	4	1908 to 1913	Building improvement roads	Levy on various tps.	$10,170 00
Same	321,500 00	4½	1908 to 1915	Same	Same	8,400 00

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Same	40,700 00	4½	1906 to 1911	Building county ditches	Same	1,450 00
Same	67,000 00	4½	1907 to 1926	Building county bridge	Same	5,000 00
Total	$516,700 00					$25,020 00
Ridgeville Township	$4,500 00	6	1915	Improvement of roads	Levy	$130 00
Florida Village	$100 00	6	1909	Fire engine	Levy	36 24
Hamler Village	$500 00	6	1909	Fire protection	Levy	$530 00
Holgate Village	$16,000 00	4-4½	1908 to 1924	Water works and electric light	Levy	$2,943 74
Liberty Center Village	$8,850 00	5-6	1909 to 1911	City hall	Levy	$500 00
McClure Village	$1,500 00	6	1908 to 1912	East Street improvement	Levy	$618 41
Napoleon Village	$180,738 75	4–5	1909 to 1929	Street improvement, sewers, etc.	Levy	$9,124 27
Total villages	$207,688 75					$13,752 66
Ridgeville Spc. S. D.	$600 00	5	1909	Building	Levy	$300 00
Deshler Village S. D	$1,500 00	6	1908 to 1910	Heating apparatus	Levy	$526 70
Holgate Village S. D.	$4,000 00	5–6	1908 to 1912	Building	Levy	$2,000 00
Hamler Village S. D.	$3,600 00	6	1908 to 1918	School house	Levy	$2,200 00
Napoleon Village S. D.	$45,000 00	4	1909 to 1927	Rebuilding school house	Levy	$377 15
Total village S. D.	$54,100 00					$5,103 85
Grand Total	$783,588 75					$44,306 51

HIGHLAND COUNTY.

Hillsboro Village	$75,000 00	6		Building water works	Sinking fund	$9,943 24
Same	15,000 00	6	Oct. 3, 1913			

[139] Unfunded debt as follows: Amount, $1,360.00; rate, 6 per cent.; matures, one year, purpose of debt, for water pipe line extension; provision for payment, to be paid from 1909 water funds. Amount, $2,141.00; rate, 6 per cent; matures, six months; purpose of debt, to street paving contractor, street paving. provision for payment, to be paid from sale of street bonds. Amount, $740.00; rate, 6 per cent.; matures, 6 months; purpose of debt, for street extra work; provision for payment, to be paid from 1909 street funds.

[140] Total unfunded debt of villages, $4,241.00.

[141] Unfunded debt, $3,500.00; rate, 5 per cent.; purpose of debt, to finish school building; provision for payment, taxation.

[142] Unfunded debt, $600.00; rate, 6 per cent; matures Sept. 6, 1908; purpose of debt, building new school house; provision for payment, taxation; collected for payment, $297.00.

[143] Unfunded debt, $500.00; rate, 6 per cent; purpose of debt, to pay teachers; provision for payment, taxation.

[144] Unfunded debt, $208.00; rate, 5 per cent.; matures, Aug. 30, 1919; purpose of debt, repairs and fire escape; provision for payment, taxation.

[145] Unfunded debt, $200.00; rate, 6 per cent.; matures, Sept. 1, 1910; purpose of debt, repairing school house; provision for payment, taxation.

[146] Unfunded debt, $1,400.00; rate, 6 per cent.; purpose of debt, new school and deficiency in tuition; provision for payment, taxation.

[147] Total unfunded debt school districts, $6,408.00

[148] Total unfunded debt of county, $11,909.00; collected for payment, $297.00.

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TABLE XXII—Continued—HIGHLAND COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Hillsboro Village	$15,000 00	6	Oct. 3, 1918			
Same	15,000 00	6	Oct. 3, 1908			
Same	15,000 00	6	Oct. 3, 1928			
Same	15,000 00	6	Oct. 3, 1933			
Total	$75,000 00					$9,943 24
Greenfield Village	$35,000 00	5	Sept. 1, 1911	Purchase of water works	Taxation	
Same	20,000 00	6	Sept. 1, 1911	Purchase of electric light	Same	
Same	25,000 00	3.9	Nov. 5, 1930	Sewer and street improvement	Same	
Same	10,000 00	3.9	Nov. 1, 1931	Water works and electric light	Same	
Same	4,000 00	6	Sept. 1, 1916	Same	Same	
Same	1,500 00	6	Mar. 1, 1911	Extending time to pay indebtedness	Same	
Same	7,000 00	4	Sept. 1, 1914	Water, light and street improvement	Some	
Same	8,000 00	4½	Sept. 1, 1916	Fire department, building and street survey	Same	
Same	500 00	6	July 1, 1909	Public building	Same	
Same	4,500 00	4	Nov. 5, 1930	Cemetery purchase	Same	
Same	5,000 00	4½	Mar. 1, 1928	Steam street roller	Same	
Total	$120,500 00					
Leesburg Village	$12,000 00	3½	Jan. 1, 1917	Water works	Sale of bonds	$1,210 38
Same	4,000 00	4	Jan. 1, 1917	Same	Same	
Same	4,000 00	4½	Jan. 1, 1927	Same	Same	
Total	$20,000 00					
Lynchburg Village	$13,500 00	6	Sept. 1, 1907	Water and light plant	Sinking fund	$553 48
Total	$229,000 00					
Hillsboro Village School	$32,000 00	5	1939	School building	Taxation	
[140] Greenfield School District	$2,500 00	6	1921	School building	Taxation	$843 14

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Buford School	$1,400 00	6	1913	School building	Taxation	$305 56
Total schools	$35,900 00					
Grand total	$264,900 00					$12,855 80

HOCKING COUNTY.

Hocking County	$42,500 00	4½	Sept. 1, 1920	Building turnpikes	Annual levy	$12,588 73
Ward Township	$7,000 00	5	Sept. 1, 1911	Paying off old school warrants	Extra levy, 5 mills	$731 20
Logan Village	$42,000 00	5	June 1, 1929	Water works and sewers	Tax levy	
Same	13,000 00	4	Mar. 1, 1915	Main Street paving, 1st issue	Special assessment	
Same	700 00	4	Aug. 4, 1915	Main Street paving, 2nd issue	Same	
Same	9,200 00	4	Feb. 20, 1915	Gallagher Avenue paving	Same	$14,073 32
Murray City Village	$10,200 00	5	April 1, 1924	Water works system	Tax levy	$486 33
Total villages	$75,000 00					$14,559 65
Logan Village S. D.	$8,000 00	6	Sept. 1, 1915	Building school house	Annual levy	$2,483 99
Murray City S. D.	$800 00	5	Sept. 1, 1909	Building addition to school house	Annual levy	$745 47
Mound Crossing S. D.	$400 00	5	July 13, 1911	Building school house	Annual levy	$126 89
Union Special S. D.	$700 00	5	Sept. 1, 1915	Building school house	Annual levy	$22 99
Monday Special S. D.	$600 00	6	Mar. 1, 1909	Contingent expense	Annual levy	
Total S. D.	$10,500 00					$3,379 34
Grand total	$135,100 00					$31,258 92

HOLMES COUNTY.

Hardy Township	$43,000 00	5 & 6		Public improvement	Tax levy	
[149]Monroe Township						
Millersburg Village	$18,000 00	5	Aug. 12, 1926	Water works		$1,320 19
Same	1,200 00	5	Aug. 15, 1911	Street paving	Assessment against property owners	
Same	3,660 00	5	Aug. 15, 1911	Same	Same	
Same	1,800 00	5	Aug. 15, 1911	Same	Same	968 60

[149] Unfunded debt, $19,000; rate of interest, 4 per cent.; date of maturity, 1921; purpose for which debt was created, building.

[150] Unfunded debt, $318, rate, 6 per cent.; due; purpose of debt, borrowed money. $309, rate, 6 per cent.; due; purpose of debt, borrowed money. $240, rate 6 per cent.; due; purpose of debt, road machine. $1,044; rate, 6 per cent.; all due: purpose of debt, borrowed to build school house; provision, for payment, increase levy.

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TABLE XXII—Continued—HOLMES COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Millersburg Village	$1,267 00	5	Dec. 20, 1914	Street paving	Assessment	
Same	2,688 00	5	Dec. 20, 1914	Same	Same	
Same	1,637 00	5	Dec. 20, 1914	Same	Same	
Total	$30,252 00	.....	.....	.....	.....	$2,288 79
Glenmont Village School	$800 00	6	Dec., 1912	Erecting new school house	Tax levy	$170 00
Grand total	$74,052 00	.....	.....	.....	.....	$2,458 79

HURON COUNTY.

Huron County	$18,000 00	5	1909 to 1913	Bridge	Levy on gen. dup.	.....
[152] Fitchville Township	.....	.....	.....	.....	.....	.....
Greenfield Township	.....	.....	.....	.....	.....	.....
[153] New Haven Township	$22,500 00	6	1909 to 1911	Road	Levy on gen. dup.	$3,450 10
[154] Richmond Township	$8,000 00	6	1909 to 1915	Road	Levy on gen. dup.	.....
[155] Total townships	$30,500 00	.....	.....	.....	.....	$3,450 10
Norwalk City	$95,250 00	5	1908 to 1928	Waterworks	Levy on gen. dup.	
Same	350 00	4	1908 to 1909	Same	Same	
Same	6,000 00	5	1908 to 1914	Bridge	Same	
Same	1,120 00	5	1908 to 1912	City real estate	Same	
Same	525 00	4	1908 to 1910	City hall site	Same	
Same	23,000 00	4½	1908 to 1920	General sewer	Same	$19,953 56
Same	31,582 96	4	1908 to 1916	Pavement	Levy on gen. dup. and spec. assess't.	
Same	59,467 00	5	1908 to 1917	Pavement	Same	

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Same	17,350 00	5	1908 to 1912	Sewers	Same	
Same	585 00	6	1908 to 1909	Same	Same	
Same	960 00	5	1908 to 1911	Sidewalks	Special assessment	
Same	1,700 00	6	1908 to 1912	Same	Same	
Bellevue Village	$13,000 00	5	1909 to 1919	Water works	Levy on gen. dup.	
Same	29,000 00	4	1909 to 1923	Same	Same	
Same	10,000 00	4½	1909 to 1924	Same	Same	
Same	4,500 00	6–4	1909 to 1917	Cemetery	Same	
Same	10,000 00	4	1909 to 1930	Town hall	Same	
Same	9,500 00	4	1909 to 1918	Street improvement	Same	
Same	17,000 00	5	1909 to 1922	Same	Same	
Same	1,840 00	5	1909 to 1916	Same	Special assessment	
Same	12,475 00	6	1909 to 1920	Same	Same	
Chicago Junction Village	$13,000 00	5	1909 to 1917	Electric light	Levy on gen. dup.	$1,000 00
Same	17,000 00	6	1909 to 1925	Water works	Same	2,000 00
Same	12,000 00	5	1918 to 1935	Same	Same	1,000 00
Same	10,800 00	4½	1909 to 1917	Street improvement	Special assessments	
Same	10,865 00	6	1908 to 1914	Same	Same	820 00
Same	6,000 00	5	1916 to 1927	Sewer	Levy on gen. dup.	
Greenwich Village	$13,000 00	5		Electric light and water works	Levy on gen. dup.	
Monroeville Village	$3,000 00	6	1909 to 1914	Refund, public improvement	Levy on gen. dup.	
Same	4,500 00	5	1909 to 1912	Electric light	Same	
Same	15,000 00	5	1909 to 1928	Water works	Same	
Same	3,150 00	5	1913 to 1922	Refund, public improvement	Same	
[156] New London Village	$22,000 00	5	1909 to 1924	Street improvement	Special assessments	
Same	30,000 00	4½	1909 to 1922	Same	Same	$1,901 59
Same	9,860 00	5	1909 to 1921	Same	Same	
Same	5,250 00	5	1909 to 1915	Electric light	Levy on gen. dup.	
Plymouth Village	$37,500 00	5	1909 to 1933	Water works and electric light	Levy on gen. dup.	$2,726 79
Same	1,000 00	5	1909	Refund public improvement bonds	Same	
Total city and villages	$559,129 96					$29,401 94
Bellevue V. S. D.	$25,500 00	4	1909 to 1922	School buildings	Levy on gen. dup.	$3,757 09
Chicago Junction V. S. D.	6,000 00	6	1909 to 1912	Same	Same	
New London V. S. D.	8,000 00	5	1909 to 1919	Same	Same	

[152] Unfunded debt, $800; rate, 6 per cent.; matures, 1910; purpose of debt, cemetery and road; provision for payment, levy on general duplicate collected for payment $283.83.

[153] Unfunded debt, $800; rate, 6 per cent.; matures, 1909; purpose of debt, town hall and cemetery; provision for payment, tax on general duplicate collected for payment, $437.24.

[154] Unfunded debt, $199.45; rate, 6 per cent.; matures, 1909; purpose of debt, road; provision for payment, levy on general duplicate; collected for payments $721.07.

[155] Total unfunded debt townships, $999.45; collected for payment, $721.07.

[156] Unfunded debt, $1,000; rate, 6 per cent.; matures, 1908; purpose of debt, street improvement; provision for payment, levy on general duplicate.

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TABLE XXII—Continued—HAMILTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Delhi Village	$500 00	6	June 1, 1909	General street improvement	Tax levy	
Same	500 00	6	June 1, 1910	Same	Same	
Same	500 00	6	June 1, 1911	Same	Same	
Same	500 00	6	June 1, 1912	Same	Same	
Same	500 00	6	June 1, 1913	Same	Same	
Same	820 28	5	Nov. 1, 1912	Street improvement	Same	
Same	742 00	5	Feb. 5, 1923	Refunding bonds	Same	
Same	500 00	5	Feb. 13, 1913	Sidewalk	Same	
Same	2,900 00	5	Apr. 5, 1924	Fire apparatus and street improvement	Same	
Same	3,000 00	5	July 5, 1930	General street and sidewalk improvement	Same	
Same	1,350 00	5	Sept. 1, 1912	Street improvement	Assess't, prop. owner	
Same	290 00	5	Sept. 20, 1912	Same	Same	
Same	3,000 00	4	April 5, 1926	General street improvement	Tax levy	
Same	80 00	5	Oct. 9, 1912	Street improvement	Assess't prop. owner	
Same	375 00	5	Jan. 19, 1913	Sidewalk	Same	
Same	278 77	5	Sept. 1, 1916	Street improvement	Same	
Same	909 54	5	Oct. 1, 1916	Same	Same	
Same	1,473 60	5	Jan. 27, 1918	Street and walk improvement	Same	
Total	$18,219 19					
City of Cincinnati	$21,000 00	4	1928 and 1937	Asphalt repair	Taxes	
Same	225,000 00	3½	1910 to 1922	Avenue pavement	Same	
Same	211,500 00	3½-4	1921 to 1939	Bridge	Same	
Same	16,793,000 00	3½-7	1908 to 1958	Cincinnati Southern Ry. construction	Same	
Same	2,500,000 00	3½	1942 to 1965	Cincinnati Southern Ry. terminals	Paid by lessees	
Same	40,000 00	4	1913	City hall	Taxes	
Same	3,068,600 00	3½-4	1916 to 1928	City's portion street improvement	Same	
Same	633,383 39	3½-4	1915 to 1957	Condemnation	Same	
Same	227,600 00	4	1921 to 1931	Consolidated s'k'g f'nd (leasehold purchase)	Same	
Same	3,600,000 00	3.65	1937	Consolidated sinking fund (refunding)	Same	
Same	560,500 00	3½-4	1928 to 1938	Fire department	Same	
Same	10,000 00	4	1909	Flood emergency	Same	
Same	37,000 00	3½	1922	Garbage	Same	
Same	18,500 00	4	1933	Glenway Avenue turnpike	Same	
Same	50,000 00	4	1934	Highway improvement	Same	
Same	1,194,000 00	3½-4	1915 to 1937	Hospital	Same	

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Same	75,000 00	3½-4	1909 to 1926	House of refuge	Same	
Same	40,000 00	4	1923	Infirmary	Same	
Same	56,000 00	3½	1911 to 1927	Market house	Same	
Same	2,754,300 00	3½-6	1910 to 1957	Park	Same	
Same	78,500 00	3½-4	1935 to 1957	Police department	Same	
Same	22,000 00	3½	1928	Public bath house	Same	
Same	25,000 00	3.65	1927	Public comfort station	Same	
Same	88,500 00	4	1924 to 1957	Public library	Same	
Same	150,000 00	3.65	1927	Refuse disposal	Same	
Same	1,333,000 00	3½-5	1909 to 1937	Sewerage	Same	
Same	39,000 00	3.65,4	1926	Stable	Same	
Same	105,000 00	3½-4	1911 to 1938	Street extension	Same	
Same	28,500 00	3½	1914	Street fund (special)	Same	
Same	47,100 00	3.65,4	1909 to 1932	Street improvement and repair	Same	
Same	100,000 00	4	1918	University	Same	
Same	1,629,100 00	3½-4	1909 to 1938	Viaduct	Same	
Same	11,172,000 00	3-4	1916 to 1948	Water works	Income water works	
Same	126,000 00	3½-4	1923 to 1925	Work house	Taxes	
Same	222,200 00	4-5	1909 to 1930	Annexed villages (water)	Income water works	
Same	1,071,759 40	4-6	1908 to 1933	Annexed villages (general)	Taxes	
Total general bonds	$48,353,042 79					
Total assess't bonds	1,476,945 00					
Total bonded debt	$49,829,987 79					
*Deduct	7,245,645 66					
†Net liability (excl. int.)	$42,584,342 13					
Cincinnati School District	$70,000 00	4	Oct. 1, 1911	Obtaining and improving public sch. prop.	Annual sinking fund	
Same	250,000 00	4	Sept. 1, 1936	Same	Same	
Same	42,500 00	3½	Sept. 1, 1936	Same	Same	
Same	33,500 00	3½	Oct. 1, 1940	Same	Same	
Same	130,000 00	3	Oct. 1, 1940	Same	Same	$158,250 00
Same	100,000 00	3½	May 1, 1945	Same	Same	
Same	150,000 00	3½	Oct. 16, 1945	Same	Same	
Same	250,000 00	3.65	June 25, 1946	Same	Same	
Same	200,000 00	4	Nov. 20, 1946	Same	Same	
Same	250,000 00	4	Apr. 13, 1948	Same	Same	
Warsaw (Cincinnati) S. D.	$12,000 00	5	$1,000 annually	Obtaining and improving public sch, prop.		
Bond Hill (Cincinnati) S.D.	$12,000.00	6	1913 to 1923	Obtaining and improving public sch. prop.		
Winton Place (Cin'ti) S. D.	$5,000 00	5	Sept. 5, 1913	Obtaining and improving public sch. prop.		
Riverside (Cincinnati) S. D.	$7,800 00	5	$1,300 each year	Obtaining and improving public sch. prop.		
Same	5,600 00	5	$800 each year			
Same	8,500 00	5	$500 each year			
Total	$1,526,900 00					

*Deduct amount invested in sinking fund, $5,923,368.10, and cash in redumption fund, $1,322,277, 56; total, $7,245,645,66.
†Excluding water, assessment and railway bonds, $10,642,397.13.

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TABLE XXII—Continued—HANCOCK COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Findlay City	$848,655 07	3½-6	1914 to 1928	Water and paving	Levy	$103,444 60
Arlington Village	11,500 00	5	1931	Electric light	Levy	656 43
Vanlue Village	2,000 00	5	1912	Building	Levy	205 97
Total	$862,155 07					$104,307 00

HARDIN COUNTY.

McDonald Township	$1,500 00	4	1911	School house	Tax levy	
[129] Cessna Township				No funded indebtedness		
[130] Marion Township				No funded indebtedness		
Total townships	$1,500 00					
Kenton S. D.	$27,500 00	6	$2,500 annually.	School house	Annual tax levy	$2,918 66
Ada S. D.	$29,000 00	5	July 1, 1912	School house	Annual tax levy	$2,000 00
Forest S. D.	$15,000 00	5	$1,000 annually	School house	Annual tax levy	$1,339 34
[131] Mt. Victory S. D.				No funded indebtedness		
Alger S. D.	$9,500 00	5	$500 annually	School house	Annual tax levy	$1,422 15
McGuffey	$7,500 00	5	1920	School house	Annual tax levy	
Total S. D.	$88,500 00					
Kenton Corporation	$329,918 50	4-5	1909 to 1919	Refunding and special improvement	Tax levy & spe.ass't	
Ada Corporation	76,200 00	4½-6	1909 to 1918	Street paving, other public improvement	Special assessment	$6,508 73

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[122] Dunkirk				No funded indebtedness		
Ridgeway Corporation	$2,000 00	5–6	1908 to 1912	Village hall, fire apparatus, street repairs	Tax levy by vote	
Total corporations	$408,118 50					
[123] Grand total	$498,118 50					$14,188 88

HARRISON COUNTY.

[124] Moorefield Township						
[125] Same						
[126] Rumley Township						
[127] Stock Township						
Shortcreek Township	$2,600 00	5	Sept. 1, 1912	Building pike	$325.00 bond & Int. payable semi-annually	
Same	2,500 00	5	Mar. 1, 1915	Building pike	$62.50 Bond & Int. payable semi-annually	
Same	500 00	5	Sept. 1, 1915	Building pike	$12.50 Bond & Int. payable semi-annually	
[128] Total townships	$5,600 00					
Cadiz Village	$3,000 00	5	1909	Building water works	Annual tax levy	
Same	5,500 00	4½	1908 to 1911	Refunding old floating debt	Annual tax levy	
Same	6,000 00	4½	1919 to 1920	Refunding 5 per cent. water bonds	Annual tax levy	
Same	7,000 00	4½	1921 to 1924	Refunding floating debt	Annual tax levy	
Same	10,000 00	4½	1911 to 1920	Village's part of street paving	Annual tax levy	
Same	13,800 00	4½	1909 to 1918	Paving streets, property owners	By assessing property abutting	
Same	10,500 00	4½	1912 to 1922	Village's part of street paving	Annual levy	
Total	$55,800 00					

[120] Unfunded debt, $300.00; rate, 2 per cent.; matures, 1908; purpose of debt, school contingent purposes; provision for payment, increased school lvey.
[120] Unfunded debt, $550.00; rate, 6 per cent.; matures, 1908; purpose of debt, school contingent purposes; provision for payment, increased school levy.
[121] Unfunded debt, $1,000.00; rate, 6 per cent.; matures, Apr. 18, 1911; purpose of debt, fire escapes and other improvement; provision for payment, tax levy.
[122] Unfunded debt, $1,000.00; rate, 5 per cent.; matures, 1910 to 1912; purpose of debt, electric lights; provision for payment, tax levy.
[123] Total unfunded debt of county, $2,850.00.
[124] Unfunded debt, $300.00; rate 5 per cent.; matures, April 1, 1908; purpose of debt, to pay for road improvement; provision for payment, $100.00 paid Oct. 5, 1908, balance to be paid February apportionment.
[125] Unfunded debt, $100.00; rate, 5 per cent; matures, Sept. 8, 1908; purpose of debt, to pay for road improvement; provision for payment, $100.00 paid Oct. 5, 1908 out of road fund.
[126] Unfunded debt, $560.00; purpose of debt, grading on road; provision for payment, February distribution 1909.
[127] Unfunded debt, $300.00; rate 6 per cent.; matures, 1909 to 1913; purpose of debt, payment of indebtedness; provision for payment. taxation.
[128] Total unfunded debt of townships, $1,260.00.

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TABLE XXII—Continued—HARRISON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
139 Jewett Village	$2,400 00	6	1909 to 1912	Piking streets	Taxation	
Freeport Village	$3,500 00	6	1909 to 1922	Construction of water works	Taxation	
Same	1,800 00	4	1909 to 1914	Street piking	Taxation	
Same	250 00	4	Nov. 1, 1909	Street piking	Taxation	
New Athens Village	$100 00	4	Mar. 1, 1909	Street improvement	Taxation	
140 Total villages	$63,850 00					
Cadiz S. D	$27,500 00	4	1926	School building	Levy for payment of $1,500.00 and Int. per year	$1,492 00
141 Jewett S. D	$7,500 00	6	Mar. 1, 1916	School building	Taxation	$664 00
142 Nottingham S. D						
143 New Athens S. D						
144 Harrisville S. D						
145 Stock S. D.						
146 Washington S. D						
147 Total S. D	$35,000 00					$2,156 00
148 Grand total	$104,450 00					$2,156 00

HENRY COUNTY.

Henry County	$87,500 00	4	1908 to 1913	Building improvement roads	Levy on various tps.	$10,170 00
Same	321,500 00	4½	1908 to 1915	Same	Same	8,400 00

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Same	40,700 00	4½	1906 to 1911	Building county ditches	Same	1,450 00
Same	67,000 00	4½	1907 to 1926	Building county bridge	Same	5,000 00
Total	$516,700 00					$25,020 00
Ridgeville Township	$4,500 00	6	1915	Improvement of roads	Levy	$130 00
Florida Village	$100 00	6	1909	Fire engine	Levy	36 24
Hamler Village	$500 00	6	1909	Fire protection	Levy	$530 00
Holgate Village	$16,000 00	4-4½	1908 to 1924	Water works and electric light	Levy	$2,943 74
Liberty Center Village	$8,850 00	5-6	1909 to 1911	City [illegible]	Levy	$500 00
McClure Village	$1,500 00	6	1908 to 1912	East Street improvement	Levy	$618 41
Napoleon Village	$180,738 75	4–5	1909 to 1929	Street improvement, sewers, etc.	Levy	$9,124 27
Total villages	$207,688 75					$13,752 66
Ridgeville Spc. S. D.	$600 00	5	1909	Building	Levy	$300 00
Deshler Village S. D	$1,500 00	6	1908 to 1910	Heating apparatus	Levy	$526 70
Holgate Village S. D.	$4,000 00	5–6	1908 to 1912	Building	Levy	$2,000 00
Hamler Village S. D.	$3,600 00	6	1908 to 1918	School house	Levy	$2,200 00
Napoleon Village S. D.	$45,000 00	4	1909 to 1927	Rebuilding school house	Levy	$377 15
Total village S. D.	$54,100 00					$5,103 85
Grand Total	$783,588 75					$44,306 51

HIGHLAND COUNTY.

Hillsboro Village	$75,000 00	6		Building water works	Sinking fund	$9,943 24
Same	15,000 00	6	Oct. 3, 1913			

[139] Unfunded debt as follows: Amount, $1,360.00; rate, 6 per cent.; matures, one year, purpose of debt, for water pipe line extension; provision for payment, to be paid from 1909 water funds. Amount, $2,141.00; rate, 6 per cent; matures, six months; purpose of debt, to street paving contractor, street paving. provision for payment, to be paid from sale of street bonds. Amount, $740.00; rate, 6 per cent.; matures, 6 months; purpose of debt, for street extra work; provision for payment, to be paid from 1909 street funds.

[140] Total unfunded debt of villages, $4,241.00.

[141] Unfunded debt, $3,500.00; rate, 5 per cent.; purpose of debt, to finish school building; provision for payment, taxation.

[142] Unfunded debt, $600.00; rate, 6 per cent; matures Sept. 6, 1908; purpose of debt, building new school house; provision for payment, taxation; collected for payment, $297.00.

[143] Unfunded debt, $500.00; rate, 6 per cent; purpose of debt, to pay teachers; provision for payment, taxation.

[144] Unfunded debt, $208.00; rate, 5 per cent.; matures, Aug. 30, 1919; purpose of debt, repairs and fire escape; provision for payment, taxation.

[145] Unfunded debt, $200.00; rate, 6 per cent.; matures, Sept. 1, 1910; purpose of debt, repairing school house; provision for payment, taxation.

[146] Unfunded debt, $1,400.00; rate, 6 per cent.; purpose of debt, new school and deficiency in tuition; provision for payment, taxation.

[147] Total unfunded debt school districts, $6,408.00

[148] Total unfunded debt of county, $11,909.00; collected for payment, $297.00.

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TABLE XXII—Continued—HIGHLAND COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Hillsboro Village	$15,000 00	6	Oct. 3, 1918			
Same	15,000 00	6	Oct. 3, 1908			
Same	15,000 00	6	Oct. 3, 1928			
Same	15,000 00	6	Oct. 3, 1933			
Total	$75,000 00					$9,943 24
Greenfield Village	$35,000 00	5	Sept. 1, 1911	Purchase of water works	Taxation	
Same	20,000 00	6	Sept. 1, 1911	Purchase of electric light	Same	
Same	25,000 00	3.9	Nov. 5, 1930	Sewer and street improvement	Same	
Same	10,000 00	3.9	Nov. 1, 1931	Water works and electric light	Same	
Same	4,000 00	6	Sept. 1, 1916	Same	Same	
Same	1,500 00	6	Mar. 1, 1911	Extending time to pay indebtedness	Same	
Same	7,000 00	4	Sept. 1, 1914	Water, light and street improvement	Some	
Same	8,000 00	4½	Sept. 1, 1916	Fire department, building and street survey	Same	
Same	500 00	6	July 1, 1909	Public building	Same	
Same	4,500 00	4	Nov. 5, 1930	Cemetery purchase	Same	
Same	5,000 00	4½	Mar. 1, 1928	Steam street roller	Same	
Total	$120,500 00					
Leesburg Village	$12,000 00	3½	Jan. 1, 1917	Water works	Sale of bonds	$1,210 38
Same	4,000 00	4	Jan. 1, 1917	Same	Same	
Same	4,000 00	4½	Jan. 1, 1927	Same	Same	
Total	$20,000 00					
Lynchburg Village	$13,500 00	6	Sept. 1, 1907	Water and light plant	Sinking fund	$553 48
Total	$229,000 00					
Hillsboro Village School	$32,000 00	5	1939	School building	Taxation	
140 Greenfield School District	$2,500 00	6	1921	School building	Taxation	$843 14

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Buford School	$1,400 00	6	1913	School building	Taxation	$305 56
Total schools	$35,900 00					
Grand total	$264,900 00					$12,855 80

HOCKING COUNTY.

Hocking County	$42,500 00	4½	Sept. 1, 1920	Building turnpikes	Annual levy	$12,588 73
Ward Township	$7,000 00	5	Sept. 1, 1911	Paying off old school warrants	Extra levy, 5 mills	$731 20
Logan Village	$42,000 00	5	June 1, 1929	Water works and sewers	Tax levy	
Same	13,000 00	4	Mar. 1, 1915	Main Street paving, 1st issue	Special assessment	
Same	700 00	4	Aug. 4, 1915	Main Street paving, 2nd issue	Same	
Same	9,200 00	4	Feb. 20, 1915	Gallagher Avenue paving	Same	$14,073 32
Murray City Village	$10,200 00	5	April 1, 1924	Water works system	Tax levy	$486 33
Total villages	$75,000 00					$14,559 65
Logan Village S. D.	$8,000 00	6	Sept. 1, 1915	Building school house	Annual levy	$2,483 99
Murray City S. D.	$800 00	5	Sept. 1, 1909	Building addition to school house	Annual levy	$745 47
Mound Crossing S. D.	$400 00	5	July 13, 1911	Building school house	Annual levy	$126 89
Union Special S. D.	$700 00	5	Sept. 1, 1915	Building school house	Annual levy	$22 99
Monday Special S. D.	$600 00	6	Mar. 1, 1909	Contingent expense	Annual levy	
Total S. D.	$10,500 00					$3,379 34
Grand total	$135,100 00					$31,258 92

HOLMES COUNTY.

Hardy Township	$43,000 00	5 & 6		Public improvement	Tax levy	
[149]Monroe Township						
Millersburg Village	$18,000 00	5	Aug. 12, 1926	Water works		$1,320 19
Same	1,200 00	5	Aug. 15, 1911	Street paving	Assessment against property owners	
Same	3,660 00	5	Aug. 15, 1911	Same	Same	
Same	1,800 00	5	Aug. 15, 1911	Same	Same	968 60

[149] Unfunded debt, $19,000; rate of interest, 4 per cent.; date of maturity, 1921; purpose for which debt was created, building.
[150] Unfunded debt, $318, rate, 6 per cent.; due; purpose of debt, borrowed money. $309, rate, 6 per cent.; due; purpose of debt, borrowed money. $240, rate 6 per cent.; due; purpose of debt, road machine. $1,044; rate, 6 per cent.; all due: purpose of debt, borrowed to build school house; provision, for payment, increase levy.

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TABLE XXII—Continued—HOLMES COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Millersburg Village	$1,267 00	5	Dec. 20, 1914	Street paving	Assessment	
Same	2,688 00	5	Dec, 20, 1914	Same	Same	
Same	1,637 00	5	Dec. 20, 1914	Same	Same	
Total	$30,252 00	.....	.....	.....	.....	$2,288 79
Glenmont Village School	$800 00	6	Dec., 1912	Erecting new school house	Tax levy	$170 00
Grand total	$74,052 00	.....	.....	.....	.....	$2,458 79

HURON COUNTY.

Huron County	$18,000 00	5	1909 to 1913	Bridge	Levy on gen. dup.	.....
[152] Fitchville Township	.....	.....	.....	.....	.....	.....
Greenfield Township	.....	.....	.....	.....	.....	.....
[153] New Haven Township	$22,500 00	6	1909 to 1911	Road	Levy on gen. dup.	$3,450 10
[154] Richmond Township	$8,000 00	3	1909 to 1915	Road	Levy on gen. dup.	.....
[155] Total townships	$30,500 00	.....	.....	.....	.....	$3,450 10
Norwalk City	$95,250 00	5	1908 to 1928	Waterworks	Levy on gen. dup.	
Same	350 00	4	1908 to 1909	Same	Same	
Same	6,000 00	5	1908 to 1914	Bridge	Same	
Same	1,120 00	5	1908 to 1912	City real estate	Same	
Same	525 00	4	1908 to 1910	City hall site	Same	
Same	23,000 00	4½	1908 to 1920	General sewer	Same	$19,953 56
Same	31,582 96	4	1908 to 1916	Pavement	Levy on gen. dup. and spec. assess't.	
Same	59,467 00	5	1908 to 1917	Pavement	Same	

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Same	17,350 00	5	1908 to 1912	Sewers	Same	
Same	585 00	6	1908 to 1909	Same	Same	
Same	960 00	5	1908 to 1911	Sidewalks	Special assessment	
Same	1,700 00	6	1908 to 1912	Same	Same	
Bellevue Village	$13,000 00	5	1909 to 1919	Water works	Levy on gen. dup.	
Same	29,000 00	4	1909 to 1923	Same	Same	
Same	10,000 00	4½	1909 to 1924	Same	Same	
Same	4,500 00	6–4	1909 to 1917	Cemetery	Same	
Same	10,000 00	4	1909 to 1930	Town hall	Same	
Same	9,500 00	4	1909 to 1918	Street improvement	Same	
Same	17,000 00	5	1909 to 1922	Same	Same	
Same	1,840 00	5	1909 to 1916	Same	Special assessment	
Same	12,475 00	6	1909 to 1920	Same	Same	
Chicago Junction Village	$13,000 00	5	1909 to 1917	Electric light	Levy on gen. dup.	$1,000 00
Same	17,000 00	6	1909 to 1925	Water works	Same	2,000 00
Same	12,000 00	5	1918 to 1935	Same	Same	1,000 00
Same	10,800 00	4½	1909 to 1917	Street improvement	Special assessments	
Same	10,865 00	6	1908 to 1914	Same	Same	820 00
Same	6,000 00	5	1916 to 1927	Sewer	Levy on gen. dup.	
Greenwich Village	$13,000 00	5		Electric light and water works	Levy on gen. dup.	
Monroeville Village	$3,000 00	6	1909 to 1914	Refund, public improvement	Levy on gen. dup.	
Same	4,500 00	5	1909 to 1912	Electric light	Same	
Same	15,000 00	5	1909 to 1928	Water works	Same	
Same	3,150 00	5	1913 to 1922	Refund, public improvement	Same	
[156] New London Village	$22,000 00	5	1909 to 1924	Street improvement	Special assessments	
Same	30,000 00	4½	1909 to 1922	Same	Same	$1,901 59
Same	9,860 00	5	1909 to 1921	Same	Same	
Same	5,250 00	5	1909 to 1915	Electric light	Levy on gen. dup.	
Plymouth Village	$37,500 00	5	1909 to 1933	Water works and electric light	Levy on gen. dup.	$2,726 79
Same	1,000 00	5	1909	Refund public improvement bonds	Same	
Total city and villages	$559,129 96					$29,401 94
Bellevue V. S. D.	$25,500 00	4	1909 to 1922	School buildings	Levy on gen. dup.	$3,757 09
Chicago Junction V. S. D.	6,000 00	6	1909 to 1912	Same	Same	
New London V. S. D.	8,000 00	5	1909 to 1919	Same	Same	

[152] Unfunded debt, $800; rate, 6 per cent.; matures, 1910; purpose of debt, cemetery and road; provision for payment, levy on general duplicate collected for payment $283.83.

[153] Unfunded debt, $800; rate, 6 per cent.; matures, 1909; purpose of debt, town hall and cemetery; provision for payment, tax on general duplicate collected for payment, $437.24.

[154] Unfunded debt, $199.45; rate, 6 per cent.; matures, 1909; purpose of debt, road; provision for payment, levy on general duplicate; collected for payments $721.07.

[155] Total unfunded debt townships, $999.45; collected for payment, $721.07.

[156] Unfunded debt, $1,000; rate, 6 per cent.; matures, 1908; purpose of debt, street improvement; provision for payment, levy on general duplicate.

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TABLE XXII—Continued—HURON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
North Monroeville V. S. D.	$1,600 00	5	1909 to 1915	School buildings	Levy on gen. dup.	$298 02
Norwalk C. S. D.	6,000 00	5	1909 to 1911	School buildings	Levy on gen. dup.	3,157 70
Total school districts	$47,100 00					$7,212 81
127 Grand total	$654,729 96					$40,064 85

JACKSON COUNTY.

Jackson County	$10,000 00	5	Sept. 1, 1909 to '10	Building turnpikes	Annual levy of taxes	$20,000 00
Same	80,000 00	4	May 4, 1911–18	Same	Same	
Same	70,000 00	4	Apr. 12, 1909–21	Same	Same	
Same	100,000 00	4	Apr. 1, 1911–20	Same	Same	
Same	100,000 00	4	Mar. 12, 1922–26	Same	Same	
Same	100,000 00	4	Apr. 1, 1927–31	Same	Same	
Same	6,000 00	4	June 1, 1909–10	Building bridges	Same	
Same	36,000 00	4	June 30, 1909–26	Building infirmary	Same	
Total	$502,000 00					$20,000 00
Jackson Village	$20,000 00	4	Aug. 15, 1910–19	Refund electric light bonds		
Same	500 00	4	Aug. 5, 1914	Repairing street and alley		
Same	800 00	4	Sept. 20, 1909–10	Repairing street and alley		
Same	500 00	4	Aug. 25, 1913	Repairing light plant		
Same	1,000 00	4	Sept. 20, 1909–10	Same		
Same	500 00	4	Sept. 20, 1915	Pay funded debt 1st Natl. Bank		
Same	2,700 00	4	Sept. 20, 1909–14	Same		
Same	3,200 00	4	Mar. 1, 1909–14	Purchase library site		
Same	3,000 00	4	July 1, 1915	Further improvement electric plant		
Same	15,000 00	4	Oct. 26, 1927	Sewer construction		
Same	10,000 00	4	Apr. 24, 1928	Same		
Total	$57,200 00					

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Oak Hill Village	$22,000 00	6	Dec. 1, 1908–18.	Street improvement	General tax levy	$361 00
Wellston City	$24,000 00	5	May 15, 1909–20.	Building water works.	Tax levy.	
Same	10,000 00	5	May 1, 1921–25.	Extending water works	Same	
Same	15,000 00	5	Mar. 10, 1926–33.	Same	Same	
Same	8,000 00	5	Jan. 1, 1909–16.	Electric light	Same	
Same	12,500 00	4	Jan. 1, 1909–33.	Same	Same	
Same	749 06	5	Dec. 1, 1908.	Street improvement	Special assessment.	
Same	891 08	5	Sept. 1, 1909.	Same	Same	
Same	1,978 60	5	Dec. 1, 1908–09.	Same	Same	
Same	5,266 50	4	Mar. 10, 1909–11.	Same	Same	
Same	1,080 00	5	Dec. 1, 1908–13.	Same	Same	
Same	1,380 00	5	Dec. 1, 1908–13.	Same	Same	
Same	3,000 00	5	Sept. 1, 1909–14.	Same	Same	
Same	800 00	5	Sept. 1, 1909.	Same	Same	
Same	5,390 00	5	Sept. 1, 1909–15.	Same	Same	
Same	2,940 00	5	Nov. 1, 1909–15.	Same	Same	
Same	4,000 00	5	Mar. 1, 1907–16.	Same	Same	
Same	10,124 00	4½	Sept. 1, 1909–16.	Same	Same	
Same	1,364 00	4½	Sept. 1, 1909–16.	Same	Same	
Same	1,412 00	4½	Sept. 1, 1909–16.	Same	Same	
Same	992 00	4½	Sept. 1, 1909–16.	Same	Same	
Same	15,000 00	4	June 1, 1909–23.	Refunding	Tax levy.	
Same	4,000 00	5	July 1, 1909–16.	Improvement fire department.	Same	
Same	2,000 00	5	July 1, 1909–12.	Repair city building	Same	
Same	5,600 00	5	July 1, 1909–15.	Sewer, etc	Same	
Same	4,200 00	5	July 1, 1909–15.	Same.	Same.	
Same	1,500 00	4	Aug. 1, 1910–12.	Sanitary sewer	Same.	
Same	1,400 00	5	June 1, 1909–15.	Street assessment, city's portion.	Same.	
Same	9,000 00	4	Aug. 1, 1909–17.	Same	Same	
Same	15,500 00	4	Aug. 1, 1909–24.	Street improvement, Penn. Ave.	Same	
Total	$170,067 24					
Oak Hill Village S. D.	$12,000 00	4	Sept. 1	School building	Same	
Wellston City, S. D.	4,000 00	6	1909 to 1912.	Erecting school building.	Same.	
Same	3,000 00	5	1909 to 1914.	Imp. Central school building.	Same	
Same	11,000 00	5	1909 to 1922.	Construction of school building, etc.	Same	
Same	16,000 00	4.4	1909 to 1924.	Refunding debts	Same	
Same	12,000 00	4½	1909 to 1920.	Imp. school building.	Same.	
Same	2,500 00	4½	1909 to 1913.	Imp. school property	Same	
Same	2,000 00	4½	1909 to 1912.	Funding bonds.	Same	
Total.	$50,500 00					
Grand total.	$813,767 00					

[157] Grand total unfunded debt, $1,999.45; collected for payment, $721.07.

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JEFFERSON COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Jefferson County	$38,000 00	4	May 1, 1915	New infirmary building	Tax levy	$9,045 90
Same	116,500 00	4	Apr. 1, 1913	Building pike roads	Same	
Same	85,000 00	4	June 1, 1915	Same	Same	81,958 16
Same	116,500 00	4	June 1, 1920	Same	Same	
Same	62,000 00	4	Mar. 1, 1910	Deficiency indebtedness	Same	19,638 66
Total	$418,000 00					$110,642 72
158 Knox Township						
Springfield Township	$25,000 00	4½	Mar. 1, 1937	Building pike road	Tax levy	
159 Warren Township						
160 Total townships	$25,000 00					
Steubenville City	$10,000 00	4	Optional	Water works	Water rents	
Same	100,000 00	4	Mar. 1, 1920	Same	Same	$13,813 43
Same	50,000 00	4	Mar. 1, 1917	Same	Same	
Same	9,000 00	4	Mar. 1, 1917	Carnegie library	General tax levy	1,000 00
Same	14,000 00	4½	Mar. 1, 1913	Garbage plant	Same	3,000 00
Same	91,581 05	5	Optional	Sewer and paving	Special assessments	25,646 71
Total	$274,581 05					$43,460 14
161 Adena Village						
162 Total						
Bergholz Village	$900 00	5	1 year	Incorporation indebtedness	Tax levy	$200 00
Mingo Junction Village	$5,000 00	6	1910	Sewer construction	Tax levy	$14,188 29
Same	11,500 00	6	1912	Park purposes	Same	2,166 06
Same	13,500 00	4.9	1928	Refunding	Same	
Same	50,000 00	5	1932	Sewer construction	Same	
Total	$80,000 00					$16,354 35

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[158] Toronto Village	$26,000 00	5	1910	Water works	Tax levy	$9,000 00
Same	3,000 00	6	1910	Same	Same	3,000 00
Total	$29,000 00					$12,000 00
Amsterdam S. D	$5,300 00	6	1914	Building	Tax levy	$1,006 12
Bergholz S. D	$2,275 00	6	1910	Building	Tax levy	
[164] Dillonvale S. D.	$24,000 00	4½	1933	New school building	Tax levy	
[165] Mingo Junction S. D	$55,000 00	4½	1937	New school building, "Central"	Tax levy	
Same	3,500 00	5	1911	New school building, "Lincoln"	Same	
Total	$58,500 00					
Smithfield S. D	$18,000 00	4	Sept. 7, 1929	New school building	Tax levy	$528 92
Steubenville City S. D	$80,000 00	4	Nov. 1, 1925	Wells high school	Tax levy	$10,994 42
[166] Grand total	$1,015,556 05					$195,186 67

KNOX COUNTY.

Knox County	$50,000 00	5	July 1, 1915	Bridge	Levy	$16,000 00
Mt. Vernon Corporation	$735 00	5	Sept. 1, 1914	Gambier street sewer	Assessment	
Same	920 00	5	Sept. 1, 1915	Gambier Ave. sewer	Same	
Same	600 00	6	Jan. 1, 1908	Park improvement	Same	
Same	750 00	6	July 1, 1908	Eastern sewer	Same	
Same	7,000 00	6	July 1, 1916	Water works No. 1	Levy	
Same	2,000 00	6	Sept. 1, 1909	Sanitary	Same	
Same	1,000 00	6	Aug. 1, 1909	Dyke improvement	Same	
Same	2,240 00	6	Dec. 1, 1914	East Vine street sewer	Assessment	
Same	11,500 00	5	Oct. 1, 1915	East Homtramich paving	Same	
Same	28,500 00	4	June 30, 1926	Water works No. 2	Levy	
Same	1,710 00	5	June 30, 1916	East Vine Street No. 2	Assessment	
Same	56,000 00	4	June 30, 1916	West High Street paving	Same	

[158] Unfunded debt, $500.00; rate, 5 per cent.; matures, Dec. 7, 1908; purpose of debt, repairing township roads; provision for payment, township tax levy.
[159] Unfunded debt as follows: Amount, $300.00; rate, 6 per cent; purpose of debt, general fund; provision for payment, township tax levy. Amount, $500.00; rate, 6 per cent; purpose of debt, poor fund; provision for payment, township tax levy.
[160] Total unfunded debt of townships, $1,300.00.
[161] Unfunded debt as follows: Amount, $325.00; rate, 6 per cent.; matures, Mar. 1, 1909; purpose of debt, public service; provision for payment, tax levy. Amount, $325.00; rate, 6 per cent.; matures, Sept. 1, 1909; purpose of debt, public service; provision for payment, tax levy.
[162] Total unfunded debt of the village of Adena, $650.00.
[163] Unfunded debt, $49,000.00; rate, 5 per cent.; matures, 1920; purpose of debt, building water works; provision for payment, taxation.
[164] Unfunded debt, $2,500.00; rate, 6 per cent.; matures, Mar. 1, 1909; purpose of debt, new school building; provision for payment, tax levy.
[165] Unfunded debt, $18,000.00; rate, 6 per cent.; matures, 1909; purpose of debt, school building; provision for payment, tax levy.
[166] Total unfunded debt of Jefferson County, $71,450.00.

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TABLE XXII—Continued—KNOX COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Mt. Vernon Corporation	$40,000 00	4	June 30, 1916	North Sandusky paving	Assessment	.....
Same	36,000 00	4	June 30, 1916	East Vine paving	Same	.....
Same	24,800 00	5	June 30, 1916	East Gambier paving	Same	.....
Same	9,000 00	5	Aug. 1, 1917	East Gambier paving, city	Levy	.....
Same	2,000 00	5	Apr. 1, 1917	East Burgess paving	Same	.....
Same	17,000 00	5	May 1, 1918	East High Street paving	Same	.....
Same	3,000 00	5	May 1, 1918	Madison Street sewer	Same	.....
Total	$244,755 00	.....	.....	.....	.....	.....
Mt. Vernon S. D	$23,000 00	6	July 1, 1918	Building	Levy	.....
Same	15,000 00	5	Sept. 1, 1923	Same	Same	.....
Same	50,000 00	4	Mar. 1, 1909	Same	Same	.....
Total	$88,000 00	.....	.....	.....	.....	.....
Grand total	$382,755 00	.....	.....	.....	.....	$16,000 00

LAKE COUNTY.

Lake County	$21,500 00	4	June 1, 1909	Plank road bridge	Tax levy	.....
Same	16,000 00	5	July 1, 1916	Main Street bridge	Same	.....
Same	200,000 00	4½	Sept. 1, 1934	Court house and jail	Same	$3,609 00
Kirtland Township	$500 00	5	Jan. 1, 1909	School house	Tax levy	$500 00
Madison Township	$4,000 00	6	Mar. 17, 1916	School house	Tax levy	$161 00
Painesville Township	$10,000 00	4	Oct. 1, 1920	Township park	Tax levy	.....
Perry Township	$5,500 00	5	July 1, 1913	School house	Tax levy	.....
Fairport Village	$9,000 00	4	Mar. 1, 1918	School house	Tax levy	$1,417 00

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[167] Painesville City	$107,000 00	4	July 1, 1926	Water works	Water rental and tax levy	$17,500 00
Same	10,937 00	5	July 1, 1921	Same	Same	
Same	190,500 00	4–5	July 1, 1926	Street improvement	Tax levy	21,088 00
Same	20,500 00	5	July 1, 1923	Electric light	Same	
Same	25,000 00	4½	Apr. 1, 1921	School house	Same	1,324 00
Same	20,000 00	4	June 1, 1928	Same	Same	
Total	$373,937 00					
Willoughby Village	$6,000 00	5	Mar. 1, 1915	Electric light	Tax levy	
Same	17,500 00	4½	Mar. 1, 1912	Water works	Same	
Same	73,538 00	4½	Mar. 1, 1923	Street improvement	Same	
Grand total	$734,775 00					$45,399 00

LAWRENCE COUNTY

Lawrence County	$145,000 00	5	$10,000 each year.	Turnpikes	Annual tax levy	
Same	26,000 00	4	$5,000 each year	Same	Same	
Same	130,000 00	4	1921 to 1934	Court house	Same	
Same	10,000 00	4	Sept. 1, 1916	Bridges	Same	
Total	$311,000 00					
Fayette Township	$900 00	6	1909 to 1915	Smallpox	Annual tax levy	$283 00
Perry Township	$900 00	6	Sept. 1, 1914	Smallpox	Annual tax levy	
Total	$1,800 00					$283 00
[168] Coal Grove Corporation						
[169] Ironton Corporation	$90,000 00	4	Jan. 1, 1926	Water works refunding	Income from water wks. and tax levy	
Same	18,000 00	5	Mar. 1, 1911	Same	Same	
Same	5,000 00	5	June 1, 1924	Water works extension	Same	
Same	20,000 00	4	July 1, 1926	Same	Same	
Same	16,000 00	4	July 1, 1927	Water works refunding	Same	
Same	50,000 00	4	Nov. 1, 1926	Water works mprovement	Same	
Sam e	25,000 00	4	Dec. 1, 1927	Same	Same	
Same	19,000 00	4	Apr 1 1, 1927	Memorial hall	Tax levy	
Same	3,500 00	5	May 1, 1914	Same	Same	
Same	20,000 00	5	Oct. 1, 1910	Same	Same	
Same	500 00	4	May 1, 1909	Street improvement	Same	
Same	15,000 00	5	June 16, 1912	Same	Same	

[167] Unfunded debt, $500; rate, 5 per cent; matures, Oct. 1, 1909; purpose of debt, repair of sidewalk; provision for payment, special assessment.
[168] Unfunded debt, $999; rate, 6 per cent.; matures, Sept. 1, 1913; purpose of debt, street improvement; provision for payment, special assessment
[169] Unfunded debt, $72,681.28; rate, 5 per cent.; matures, 1908 to 1918; purpose of debt, street improvement; provision for payment, special assessment.

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TABLE XXII—Continued—LAWRENCE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Ironton Corporation	$26,000 00	5	June 1, 1924	Street improvement	Tax levy	
Same	30,000 00	4	June 1, 1925	Same	Same	
Same	30,000 00	5	Sept. 1, 1915	Same	Same	
Same	25,000 00	5	Sept. 1, 1923	Same	Same	
Same	6,000 00	4	Dec. 1, '09 to '14	Same	Same	
Same	5,000 00	4	Dec. 1, 1927	Same	Same	
Same	500 00	4	May 1, 1909	Sewers and drains	Same	
Same	5,000 00	5	June 1, 1912	Same	Same	
Same	20,000 00	5	June 1, 1912	Same	Same	
Same	5,000 00	5	June 1, 1924	Same	Same	
Same	10,000 00	4	June 1, 1925	Same	Same	
Same	5,000 00	4	Nov. 1, '09 to '18	Same	Same	
Same	500 00	4	May 1, 1909	Water works land	Same	
Same	1,000 00	5	Nov. 1, 1908	Fire department	Same	
Same	5,000 00	5	June 1, 1924	Same	Same	
Same	500 00	4	Sept. 1, 1909	Same	Same	
Same	4,500 00	4	June 1, 1925	Pest house	Same	
Same	15,000 00	5	Sept. 1, 1923	Smallpox	Same	
Same	1,000 00	4	July 1, 1908	Sanitary	Same	
Total	$487,000 00					
170 Ironton School	$9,500 00	4	July 1, 1927	Land purchase	Tax levy	
Same	10,000 00	4	July 1, 1928	School building	Same	
171 Total	$19,500 00					
172 Grand total	$819,300 00					$283 00

LICKING COUNTY.

Licking County	$50,000 00	5	1911	County bridges	Levy	$5,855 00
Same	38,000 00	4½	1917	Ditch and pike	Assessment	

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Newark City	$181,336 69	5	1918	Paving and sewer	Assessment	
Same	385,000 00	4½	1932	Water works	Water rentals	
Same	211,552 48	4½	1923	Miscellaneous	Levy	
Johnstown	$16,000 00	4½	1943	Water works	Water rentals	
Same	1,000 00	4½	1911	Electric plant	Rentals	
Newark City S. D	$149,600 00	4½	1926	Buildings	Levy	$1,775 71
Grand total	$1,032,489 17					$7,630 71

LOGAN COUNTY.

Bellefontaine	$285,230 00	4–6	1908 to 1937	Various municipal purposes	Tax levy	$19,045 84
[173] De Graff						
Richland Township	$985 00	5	Oct. 8, 1910	Improving public school property	Tax levy	$869 22
Belle Centre	$6,120 00	4	1909 to 1920	Installing and improving light plant	Tax levy	
Total	$292,335 00					$19,915 06

LORAIN COUNTY.

Lorain County	$6,000 00	4½	Aug. 15, 1910	Children's home	Tax levy	$26,882 12
Same	80,000 00	4	Mar. 1, 1916	Erie Avenue bridge	Same	
Same	2,400 00	5	Oct. 14, 1910	Fortune ditch	Assessment	$1,470 35
Same	100,000 00	5	Mar. 1, 1919	Road district No. 1	Tax levy	$3,333 00
Total	$188,400 00					
[174] Black River Township	$1,000 00	6		Township poor fund	Borrowed	
Columbia Township	$6,825 00	5	1917	Road improvement	Issue of bonds	
Total townships	$7,825 00					

[170] Unfunded debt as follows: Amount, $2,000; rate, 5 per cent.; matures, March 1, 1909; purpose of debt, refunding; provision for payment, tax levy. Amount, $2,000; rate, 5 per cent.; matures, March 1, 1910; purpose of debt, refunding; provision for payment, tax levy. Amount, $2,000; rate, 5 per cent.; matures, March 1, 1911; purpose of debt, refunding; provision for payment, tax levy. Amount, $2,000; rate, 5 per cent.; matures March 1, 1912; purpose of debt, refunding; provision for payment, tax levy.

[171] $8,000.

[172] Total unfunded debt of county, $81,6802S; collected for payment, $42,489.47.

[173] Unfunded debt, $4,200; rate, 4 to 6 per cent.; matures, 1908 to 1914; purpose of debt, various municipal purposes; provision for payment, tax levy; collected for payment, $536.68.

[174] Unfunded debt, $2,000.000; rate, 6 per cent.; matures, May 1, 1909; purpose of debt, township poor fund; provision for payment, tax levy.

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TABLE XXII—Continued—LORAIN COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Amherst Village	$6,200 00	5	Aug. 25, 1914	Electric light plant	Bond issue	$220 25
[175] City of Elyria	$505,000 00	4	1938	Water works	Water rents	$45,000 00
Same	153,000 00	4½	1925	Bridge	City tax	
Same	12,500 00	4½	1920	City hall	Same	
Same	8,000 00	5	1917	Fire department	Same	$38,440 00
Same	20,000 00	4½	1914	General sewer	Same	
Same	75,000 00	4½	1922	General paving	Same	
Same	265,010 00	5–6	1918	Special assessment	City tax & spec. ass't	
Total	$1,038,510 00	.....	.....	.....	.....	$83,440 00
Lorain City	$215,000 00	5	1914 to 1915	Water works	Revenue from system & gen'l tax'n	
Same	47,000 00	4	1917 to 1919	Same	Same	
Same	133,000 00	4½	1917 to 1925	Same	Same	
Same	142,000 00	5	$5,000 each year.	River improvement	General taxation	
Same	200,000 00	4	$5,000 each year.	Same	Same	
Same	14,000 00	4½	Nov. 1, 1917	Same	Same	
Same	15,000 00	4½	$3,000 each year.	Same	Same	
Same	33,000 00	4½	Mar. 15, 1920	Same	Same	
Same	4,000 00	4	$2,000 each year.	Same	Same	
Same	2,500 00	4½	$500 each year	Lake front	Same	
Same	16,000 00	4½	$2,000 each year.	Cemetery	Same	
Same	12,000 00	6	$3,000 each year.	Stove works	Same	$140,598 44
Same	12,500 00	4½	$4,000 each year.	Fire equipment	Same	
Same	2,500 00	4½	Sept. 15, 1913	Same	Same	
Same	2,000 00	4½	$1,000 each year.	Same	Same	
Same	500 00	4½	Sept. 15, 1910	Sewer	Same	
Same	405 00	4½	Various	Grading	Special assessment	
Same	7,005 00	6	.....	Sidewalk	Same	
Same	12,500 00	4	.....	Sewer	Same	
Same	15,000 00	5	.....	Same	Same	
Same	116,700 00	4½	.....	Same	Same	
Same	23,000 00	4	.....	Paving	Same	
Same	42,000 00	5	.....	Same	Same	

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Same	402,300 00	4½		Same	Same	
Same	13,500 00	4½		Street repair	General taxation	
Total	$1,483,410 00					$140,598 44
Amherst Board of Educ'n	$5,500 00	6	1911	School house	Tax levy	$2,744 09
Same	3,500 00	5	1915	Heating and ventilating systems	Same	
Same	30,000 00	4	1935	School house	Same	
Total	$39,000 00					$2,744 09
Elyria Township S. D.	$4,000 00	5	1912	School building	Tax levy	
Elyria City S. D.	$154,000 00	4–6	1908 to 1937	School building	Tax levy	$4,615 20
Total	$154,000 00					$4,615 20
[176] La Grange Union S. D.						
Lorain City S. D.	$40,000 00	5	Aug. 1, 1916	New building		
Same	55,000 00	4	Feb. 1, 1928	Same	Same	
Same	75,000 00	5	Feb. 1, 1924	Same	Same	
Same	11,500 00	5	Aug. 1, 1915	Improvement		
Same	28,000 00	4	Aug. 1, 1916	New building		
Same	16,500 00	4	Feb. 1, 1923	Improvement		$9,183 49
Same	17,500 00	4	Aug. 1, 1930	Same		
Total	$243,500 00					$9,183 49
Penfield Special S. D.	$500 00	6	Oct. 1, 1908	Building school house	Levy	$675 00
Same	80 00	6	Oct. 1, 1908	Repairs to school house	Section 3994 R. S. (contingent fund)	$127 60
Same	2,000 00	6	Oct. 1, 1912	Building new school house	Levy—Sec.3991 R.S.	8 71
Same	600 00	6	Oct. 1, 1914	Repair and remodeling school house	Levy—Sec.3994R.S.	
Total	$3,180 00					$811 81
Wellington, V. S. D.	$6,000 00	4½	1909 to 1914	Building	Levy	$749 22
[177] Grand total	$3,174,025 00					$274,047 49

LUCAS COUNTY.

Lucas County	$73,000 00	4½	1941 and 1942	Armory	Armory rent	$20,877 35
Same	63,500 00	4	1908–1919	Bridge	General levy	19,009 36
Same	191,914 00	4½	1908–1919	Bridge	Same	
Same	500,000 00	4	1944	Court house	Same	

[176] Unfunded debt, $199,900.00; rate, 6 per cent.; matures, 1910; purpose of debt, sewer and paving.
[178] Unfunded debt, $5,500.00; rate, 5 per cent.; matures, $500 each year; provision for payment, levy.
[177] Total unfunded debt of county, $207,400.00.

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TABLE XXII—Continued—LUCAS COUNTY—Concluded

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Lucas County	$20,272 49	5	1908–1910	Ditch	Ass't on property	36,226 84
Same	13,500 00	4	1908–1912	Stone road	Same	13,580 62
Same	15,000 00	4½	1908–1911	Same	General levy	
Same	15,000 00	5	1911	Stone road repair	Same	6,391 70
Same	20,200 00	5	1908–1915	Stone roads	Tp. levy & assess't	3,785 83
Total	$912,386 49	.....	.....	.....	.....	$99,871 70
Monclova Township	$1,000 00	6	1908	Road improvement	General levy	$1,030 00
Same	2,000 00	5	1909	Same	Same	
Total township	$3,000 00	.....	.....	.....	.....	$1,030 00
[178] Toledo City	$17,000 00	4	1909–11	Library	General levy	.....
Same	5,000 00	4½	1912	Same	Same	.....
Same	666,500 00	4	1908–15	Water works	Same	.....
Same	730,000 00	4¼	1914–20	Same	Same	.....
Same	36,800 00	4	1909	Street intersections	Same	.....
Same	125,422 85	4½	1910–14	Same	Same	.....
Same	359,850 00	5	1911–13	Same	Same	.....
Same	10,000 00	4½	1915	Same	Same	.....
Same	233,000 00	3½	1920–22	Same	Same	.....
Same	650,000 00	4½	1909–19	Natural gas plant	Same	.....
Same	100,000 00	4	1914	Same	Same	.....
Same	19,000 00	5	1911	Bridge	Same	.....
Same	47,000 00	4½	1911–13	Same	Same	.....
Same	43,000 00	4½	1914	Same	Same	.....
Same	450,000 00	4	1925–29	Same	Same	.....
Same	10,000 00	4½	1911	Police patrol barn	Same	.....
Same	329,000 00	4½	1911–14	General fund	Same	.....
Same	660,000 00	4	1914–25	Same	Same	.....
Same	165,000 00	3.65	1914	Same	Same	.....
Same	25,000 00	3	1919	Same	Same	.....
Same	432,000 00	3½	1930	Same	Same	.....
Same	36,000 00	3½	1912	Fire department	Same	.....
Same	60,000 00	4½	1912	Same	Same	.....

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Same	90,000 00	4	1926–28	Same	Same	
Same	8,000 00	4½	1912	Dredging	Same	
Same	70,000 00	4½	1912	Improvement bond deficiency	Same	
Same	30,000 00	3½	1912–20	Sanitary	Same	
Same	120,000 00	3.65	1923	Same	Same	
Same	518,195 00	4	1917–26	General street improvement	Same	
Same	110,000 00	4½	1918	Same	Same	
Same	138,000 00	3½	1922–23	Same	Same	
Same	115,000 00	4	1919–24	General improvement	Same	
Same	150,000 00	3½	1920–21	Boulevard	Same	
Same	50,000 00	4½	1927	Same	Same	
Same	600,000 00	4	1922–44	Park	Same	
Same	250,000 00	3½	1929–30	Same	Same	
Same	25,000 00	3½	1922	General intersections	Same	
Same	30,000 00	3½	1930	Cemetery	Same	
Same	1,141,492 74	.....	.....	Sewers, paving and special assessments	Assessment	
Total	$8,655,260 59	.....	.....	.....	.....	.....
Maumee Village	$17,000 00	5	1927–28	Natural gas plant	General levy	$7,349 64
Same	60,000 00	4½	1937	Same	Same	
Total	$77,000 00	.....	.....	.....	.....	$7,349 64
Monclova Township S. D.	$1,000 00	6	1909	School house	General levy	$1,113 37
Whitehouse Village S. D.	$1,400 00	5	1909	Heating plant and repairs	General levy	.....
Waterville Village S. D.	$2,800 00	5	1908–11	School house	General levy	$564 49
Toledo City S. D.	$38,000 00	4½	1909	School houses and sites	.....	$41,983 27
Same	283,000 00	4½	1911–28	Same	.....	
Same	305,000 00	4	1921–29	Same	.....	
Total	$626,000 00	.....	.....	.....	.....	$41,983 27
[179] Grand total	$10,278,847 08	.....	.....	.....	.....	$151,912 47

MADISON COUNTY.

Madison County	$6,720 00	6	Sept. 1, 1911	Children's Home building	Tax levy	$1,349 91
Same	11,550 00	5	Mar. 1, 1912	Bridge improvements	Same	
Total	$18,270 00	.....	.....	.....	.....	.....
Deer Creek Township	$1,600 00	4	July 16, 1910	School building	Tax levy	.....

[178] Unfunded debt as follows: Amount, $45,000.00; rate, 5 per cent.; matures, 1908 and 1909; purpose of debt, sidewalks; provision for payment, assessment on property; collected for payment, $15,000.00. Amount, $11,321.92; rate, 5 per cent.; matures, 1908; purpose of debt, street cleaning; provision for payment, assessment on property; collected for payment, $7,980.74. Amount, $56,321.92; collected for payment, $22,980.74.

[179] Total unfunded debt of county, $56,321.92; collected for payment, $22,980.74.

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TABLE XXII—Continued—MADISON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
[120] Monroe Township	.....	.....	.....	.....	.....	.....
[121] Plain City Corporation	$106,400 00	6–5–4	1908–21	Light, water, sewer and paving	Tax levy	$4,000 00
Mt. Sterling Corporation	$22,500 00	4–6	1909–22	Light and water	Tax levy	$1,930 00
[122] London Corporation	$47,341 00	5–6	1909–22	Light, sidewalks and sewer	Tax levy	$4,000 00
[123] Total corporations	$176,241 00	.....	.....	.....	.....	$9,930 00
[124] Plain City S. D	$14,500 00	4½–6	1912–23	School building	Tax levy	$1,285 00
[125] Grand total	$210,611 00	.....	.....	.....	.....	12,564 91

MAHONING COUNTY.

Mahoning County	$417,000 00	4½–5	1909 to 1921	Bridges	Tax levy	$7,555 02
Same	67,000 00	4½–5	1909 to 1917	Infirmary building	Same	.....
Same	12,000 00	4½	1909 to 1910	Children's home	Same	.....
Same	1,296,000 00	4½	1909 to 1937	New court house and jail site and new court house	Same	.....
Total	$1,792,000 00	.....	.....	.....	.....	.....
Good Road District No. 1	$318,000 00	4–5	1909 to 1922	Good roads	Tax levy on Austintown, Boardman, Jackson & Youngstown townships	$16,317 80
Coitsville Township	$85,000 00	4	1909 to 1934	Good roads	Tax levy	.....
Poland Township	$30,000 00	4½	1923 to 1928	Good roads	Tax levy	.....

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Youngstown City	$111,000 00	5	1920 to 1931	Water works extension	Tax levy	
Same	55,000 00	4	1908 to 1918	Same	Same	
Same	30,000 00	5	1909 to 1911	Same	Same	
Same	110,000 00	5	1908 to 1929	Const. filtration plant	Prin. and Int. paid from water works fund	
Same	70,000 00	4	1908 to 1921	Water works refunding	Same	
Same	37,500 00	5	1908 to 1917	Fire department building	Tax levy	
Same	8,000 00	5	1908 to 1915	Contingent bonds (smallpox ex.)	Same	
Same	83,125 00	5	1908 to 1925	Park	Same	
Same	18,000 00	5	1908 to 1924	Sanitary purposes	Same	
Same	2,100 00	5	1908 to 1913	Garbage and refuse matter disposal	Same	
Same	218,115 00	5	1908 to 1928	City's portion of street improvement	Same	
Same	2,500 00	5	1908 to 1910	Construction of sidewalks	Same	
Same	1,000 00	5	1909 to 1910	General sewer purposes	Same	
Same	7,175 00	5	1909 to 1915	Street cleaning purposes	Same	
Same	640 00	5	1908 to 1910	Construction of signal apparatus	Same	
Same	7,000 00	5	1908 to 1912	Street repairs	Same	
Same	7,000 00	5	1908 to 1914	Bridge repairs	Same	
Same	600 00	5	1908 to 1909	Repairs of water courses	Same	
Same	17,825 00	5	1908 to 1914	Purchase of fire engines	Same	
Same	2,100 00	5	1908 to 1910	Purchase of pest house site	Same	
Same	34,200 00	4½	1908 to 1925	Construction of city prison	Same	
Same	13,000 00	5	1908 to 1920	Construction of Det. hospital	Same	
Same	39,500 00	4½	1908 to 1924	Refunding general and fire dept. debt	Same	
Same	9,800 00	5	1908 to 1914	Refunding police debt	Same	
Same	2,800 00	4	1908 to 1911	Fire department building repairs	Same	
Same	6,200 00	5	1908 to 1913	Const. Fed. & Covington St. sewer outlet	Same	
Same	4,000 00	5	1908 to 1911	Street signs	Same	
Same	2,000 00	5	1908 to 1909	Rigby St. widening	Same	$109,512 08
Same	1,500 00	5	1908 to 1909	Flushing and repairing main sewer	Same	
Same	3,000 00	5	1908	Extension of Breaden Street	Same	
Same	4,500 00	5	1908 to 1909	Extension of Caroline Street	Same	
Same	55,000 00	4	1908 to 1927	Erection of market house	Same	
Same	25,000 00	5	1909 to 1913	Boardman Street widening	Same	
Same	375 00	5	1909	Street opening	Same	
Same	400 00	5	1908	Wick Ave. repairs	Same	
Same	3,500 00	5	1908 to 1911	Falls Ave. improvement	Same	
Same	2,000 00	5	1908 to 1909	Adams St. extension	Same	
Same	2,100 00	5	1908 to 1910	Broadway extension	Same	
Same	85,000 00	5	1908 to 1918	W. Federal St. widening	Same	
Same	5,000 00	5	1908 to 1912	Street widening	Same	
Same	2,800 00	5	1908 to 1911	Market St. widening	Same	
Same	15,000 00	5	1908 to 1913	Construction city barn	Same	
Same	650 00	5	1909 to 1913	Grading Pine St.	Same	
Same	10,000 00	5	1909 to 1912	Police and fire alarm signal system	Same	
Same	725 00	5	1909	Const. outlet W. Federal St. sewer	Same	

[180] Unfunded debt, $700.00; purpose of debt, school house; provision for payment, tax levy.
[181] Unfunded debt, $4,000.00; rate, 6 per cent.; purpose of debt, light and water; provision for payment, tax levy.
[182] Unfunded debt, $6,600.00; rate, 6 per cent.; matures, Sept. 1909 to Sept. 1910; purpose of debt, sewer; provision for payment, tax levy.
[183] Total unfunded debt of corporations, $10,600.00.
[184] Unfunded debt, $3,000.00; rate, 6 per cent.; provision for payment, tax levy.
[185] Unfunded debt of county, $14,300.00.

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TABLE XXII—Continued—MAHONING COUNTY—Concluded

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Youngstown City	$325 00	5	1909 to 1912	Operation of crematory	Tax levy	
Same	4,000 00	5	1909 to 1912	Street cleaning and repair	Same	
Same	1,910 00	5	1909 to 1910	Const. Mahoning Ave. sewer outlet	Same	
Same	3,500 00	5	1909 to 1912	Purchasing street flushers	Same	
Same	18,500 00	5	1910 to 1918	Purchasing city dump	Same	
Same	2,000 00	5	1909	Street and sidewalk repair	Same	
Same	644,136 00	4½–5	1908 to 1917	Street improvements	Special assessments	$102,736 49
Total	$1,791,901 00	.....	.....	.....	.....	.....
Canfield Boro	$30,000 00	.....	1899 to 1914	Street and sidewalk improvement	Tax levy	.....
Grand total	$4,046,901 00	.....	.....	.....	.....	$226,121 39

MARION COUNTY.

[186] Marion County	$500 00	6	Sept. 1, 1909	Infirmary building	Tax levy	
Same	1,500 00	6	Sept. 1, 1909	Bridge construction	Same	$2,337 98
Same	46,000 00	4	Sept. 1, 1916	Refunding	Same	
Same	46,835 00	4½	Sept. 1, 1924	Refunding pike bonds	Special levy 1 per ct. on pike territory.	9,082 46
Same	69,500 00	5	Mar. 1, 1916	Ditch construction	Tax levy on real est. of the city of Marion	.....
Total	$164,335 00	.....	.....	.....	.....	$11,420 44
Grand Twp. S. D.	$800 00	5	.....	Payment of teachers	Tax levy	.....
Prospect Corporation	$1,200 00	5	Sept. 1, 1910	Public hall building	Tax levy	
Same	1,600 00	5	Mar. 1, 1911	Smallpox debt	Same	$481 14
Same	800 00	5	May 11, 1910	Fire apparatus	Same	

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Marion Corporation.....	$414,286 82	4–6	Sept. 1, 1918....	Street paving, sewers and sidewalks.....	Spec. ass't collec'ns.	$4,052 94
Same.....	268,753 74	4–6	Mar. 1, 1929....	General city improvements.....	Sinking fund levy...	
Total.....	$686,640 56	.....	.....	.....	.....	$4,534 08
[187] Green Camp Village S. D...	.....	.....	.....	.....	.....	.....
[188] La Rue Village S. D.....	$4,500 00	5	.....	Rebuilding school house.....	Tax levy.....	$840 78
Morral Village S. D.....	$1,500 00	5½	1913.....	Building addition.....	Tax levy.....	$339 09
Prospect Village S. D.....	$4,000 00	5	Oct. 1, 1916....	Building addition.....	Tax levy.....	$247 87
[189] Waldo Village S. D.....	.....	.....	.....	.....	.....	.....
Marion City S. D.....	$122,000 00	4½–5	July 10, 1926....	Building and equipping school houses.....	Tax levy.....	$5,338 24
[190] Total.....	$132,000 00	.....	.....	.....	.....	$6,765 98
Grand total.....	$983,775 56	.....	.....	.....	.....	$22,720 50

MEDINA COUNTY

[191] Brunswick Township.....	.....	.....	.....	.....	.....	.....
Liverpool Township.....	$12,000 00	5	Feb. 20, 1910....	Road improvement.....	.....	$12,476 80
Seville Village.....	$500 00	6	1910 to 1912 ($400 ea. yr. inc)	To procure funds for building three foot-bridges.....	Creation of s'ng fund	$82 58
Wadsworth Village.....	$4,800 00	4	1909 to 1916.....	Property proportion sanitary sewer.....	Spec. ass'mtonprop.	
Same.....	2,000 00	4	1909 to 1917.....	Paying village's portion sanitary sewer....	Tax levy.....	.....
Same.....	29,000 00	4½	1909 to 1918.....	Property's portion of paving streets.....	Special assessment..	$4,117 37
Same.....	13,500 00	4½	1909 to 1917.....	Village portion of paving streets.....	Tax levy.....	.....
Same.....	7,500 00	5	1910 to 1917.....	Village portion sewer disposal plant.....	Same.....	.....
Same.....	1,100 00	5	1909 to 1913.....	Paying property portion of sanitary sewer..	Special assessment..	3 37
Same.....	2,000 00	5	1909 to 1918.....	Paying property portion of paving street ..	Same.....	739 09
Same.....	3,700 00	5	1909 to 1918.....	Paying village portion of paving streets ...	Tax levy.....	.....
Total village.....	$64,100 00	.....	.....	.....	.....	$4,942 41

[186] Purpose for which debt was created, George street ditch, $3,500, pays out, September 9, 1909; Blaine Ave. ditch, $21,000, pays out September 1, 1914; Silver Street ditch,$45,000, pays out March 1, 1916.

[187] Unfunded debt, $500; rate, 6 per cent.; purpose of debt, general school expense; provision for payment, tax levy.

[188] Unfunded debt, $116.40; purpose of debt, repairs; provision for payment, tax levy.

[189] Unfunded debt, $500; rate, 6 per cent.; matures, Sept. 1, 1909; purpose of debt, school house and grounds; provision for payment, tax levy; collected for payment, $688.16.

[190] Unfunded debt,$1,116.40; collected for payment, $688.16.

[191] Unfunded debt, $12,000; rate, 5 per cent.; matures, Feb. 20, 1910, to Feb. 20, 1919; purpose of debt, road improvement; provision for payment, levy made for payment of interest for 1909.

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TABLE XXII—Continued—MEDINA COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Homer Township	$450 00	5	April 1, 1909	Building school house	Levy	$333 63
Grand total	$76,550 00	.....	.....	.....	.....	$17,752 84

MEIGS COUNTY

Meigs County	$35,000 00	4½	June 4, 1917	Funding outstanding county warrants	Levy	.....
Same	1,000 00	5	May 8, 1909	Same	Same	.....
Same	1,000 00	5	May 8, 1910	Same	Same	.....
Same	1,000 00	5	May 8, 1911	Same	Same	.....
Same	2,000 00	5	May 8, 1912	Same	Same	.....
Same	2,000 00	5	May 8, 1913	Same	Same	.....
Same	2,000 00	5	May 8, 1914	Same	Same	.....
Same	2,000 00	5	May 8, 1915	Same	Same	.....
Same	2,000 00	5	May 8, 1916	Same	Same	.....
Total	$48,000 00	.....	.....	.....	.....	.....
[193] Rutland Township	.....	.....	.....	.....	.....	.....
[194] Chester Township School	.....	.....	.....	.....	.....	.....
[194] Salem Township School	.....	.....	.....	.....	.....	.....
[195] Village of Pomeroy	$93,000 00	6	Nov. 1, 1914	Belt Ry. bonds	Levy	$792 39
Same	6,000 00	6	Sept. 1, 1915	Street improvement	Same	.....
Same	6,000 00	6	Sept. 1, 1916	Same	Same	.....
Same	7,000 00	4½	Sept. 1, 1917	Same	Same	.....
Same	7,000 00	4½	Sept. 1, 1918	Same	Same	.....
Same	24,000 00	5	Sept. 1, 1917	Same	Same	.....
Same	8,140 00	5	$600.00 ea. 6 mo.	Street paving	Assessment	.....
Same	324 00	4½	$162.00 ea. 6 mo.	Same	Same	.....
Same	1,170 00	4½	$195.00 ea. 6 mo.	Same	Same	.....

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Same	18,930 00	4½	Mar. 1, 1924	Light, water and debt bonds	Levy	
Same	8,000 00	4½	Mar. 1, 1924	Street improvement	Same	
Same	6,000 00	5	Mar. 2, 1923	Refunding street improvement	Same	
Total Pomeroy	$185,564 00					$792 39
[193]Rutland S. D. School						
[193] Grand Total	$233,564 00					$792 39

MERCER COUNTY.

Mercer County	$32,000 00	4	Sept. 1, 1925	Bridge	Tax levy	$3,200 00
Same	252,000 00	4	Sept. 1, 1917	Road improvement	Tax assessment	20,500 00
Same	8,500 00	4	Oct. 1, 1910	Ditch improvement	Same	2,700 00
Total	$292,500 00					$25,400 00
Celina Corporation	$50,000 00	6	Sept. 1, 1931	Water works	Tax levy	$5,210 00
Same	70,000 00	4	June 20, 1931	Highway improvement	Same	11,300 00
Same	22,000 00	4	Sept. 1, 1926	Electric light	Same	3,750 00
Same	71,000 00	5	Sept. 1, 1918	Special street improvement	Same	4,710 00
Same	80,000 00	5	July 1, 1919	Same	Special assessment	2,010 00
Coldwater Corporation	1,000 00	6	Oct. 1, 1908	Gas plant	Tax levy	$1,000 00
Ft. Recovery Corporation	$14,000 00	4	Oct. 1, 1920	Water works	Tax levy	$570 00
Same	6,000 00	4	Oct. 1, 1920	Electric light	Same	
Mendon Corporation	$1,000 00	5	Sept. 1, 1909	Town hall	Tax levy	
Rockford Corporation	$4,000 00	6	June 23, 1913	Water works	Tax levy	
Total corporations	$319,000 00					$28,550 00
Celina S. D.	$56,000 00	5	Mar. 30, 1917	New school building	Tax levy	$1,540 00
Coldwater S. D	$7,000 00	4	Sept. 1, 1914	New school building	Tax levy	$1,100 00

[192] Unfunded debt, $500.00; rate, 6 per cent.; matures, one day after date; purpose of debt, general township and road; provision for payment, levy.
[193] Unfunded debt, $400.00; rate 6 per cent.; matures, Sept. 10, 1909; purpose of debt, tuition due Olive township; provision for payment, levy; collected for payment, $504.35.
[194] Unfunded debt, $100.00; rate, 6 per cent.; matures, April 1, 1909; purpose of debt, contingent; provision for payment, levy.
[195] Unfunded debt, $7,155.00; floating indebtedness; purpose of debt, sundry expenses; provision for payment, levy; collected for payment, $5,764.84.
[196] Unfunded debt as follows: Amount, $650.00; rate, 6 per cent.; matures, June 17, 1909; purpose of debt, building; provision for payment, levy. Amount, $270.00; matures, Feb. 1, 1909; purpose of debt, building; provision for payment, levy.
[198] Total unfunded debt of county, $9,075.00; collected for payment, $6,269.19.

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TABLE XXII—Continued—MERCER COUNTY—Concluded

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Dahlinghaus S. D	$500 00	6	Sept. 1, 1909	New school building	Tax levy	
Cranberry S. D	$1,500 00	6	Sept. 1, 1911	New school building	Tax levy	$200 00
Ft. Recovery S. D	$3,000 00	6	Mar. 1, 1911	New school building	Tax levy	$570 00
St. Henry S. D	$5,000 00	6	Mar. 1, 1915	New school building	Tax levy	$790 00
Mercer S. D	$3,000 00	5	Mar. 1, 1915	New school building	Tax levy	
Total S. D	$76,000 00					$4,200 00
Grand total	$687,500 00					$58,150 00

MIAMI COUNTY.

Miami County	$4,200 00	5	July 1, 1912	Pikes	Special assessment	
Same	57,200 00	5	Jan. 1, 1913	Ditches	Same	
Same	50,000 00	5	Jan. 1, 1917	Bridges	Tax levy	
Total	$111,400 00					
Newberry Township	$1,500 00	6	Sept. 1, 1909	Road	Tax levy	
Tippecanoe Corporation	$32,162 00	6	Mar. 1, 1912	Water works, electric lights, streets, etc	Tax levy	$3,800 00
Troy Corporation	$308,000 00	4–6	1928	Water works, electric lights, streets, etc.	Tax levy & spec. as't	
Piqua Corporation	$590,000 00	3½–6	1925	Water works, electric lights, streets, etc.	Tax levy & spec. as't	
Milton Corporation	$25,000 00	5–6	1938	Water works	Tax levy	

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Covington Corporation	$37,540 00	5	1939	Water works	Tax levy	
Bradford Corporation	$7,700 00	6	1913	Refunding	Tax levy	
Total corporations	$1,000,422 00					
Tippecanoe S. D	$5,000 00	5	Mar. 1, 1913	Building	Tax levy	
Troy S. D.	$17,000 00	4½	Sept. 1, 1912	Building	Tax levy	
Piqua S. D	$62,000 00	5–6	Nov. 1, 1913	Building	Tax levy	
Covington S. D	$12,000 00	6	May 1, 1920	Building	Tax levy	
Total S. D.	$96,000 00					
Grand total	$1,209,322 00					$3,800 00

MONROE COUNTY.

[199] Lee Township						
Beallsville Village S. D	$2,400 00	6	Sept. 1, 1916	School house	Tax levy	$249 27
Village of Woodsfield	$2,500 00	6	Sept. 1, 1919	Electric light plant	Tax levy	
Same	1,500 00	5	Apr. 1, 1938	Same	Same	
Same	8,694 36	6	Sept. 1, 1914	East Row paving	Same	
Same	10,447 50	6	Sept. 1, 1915	Main St. paving	Same	
Same	11,326 00	6	Sept. 1, 1915	Paull St. paving	Same	
Same	7,391 52	5	Sept. 1, 1917	High and 4th Sts. paving	Same	
Same	4,789 27	5	Sept. 1, 1917	Marietta St. paving	Same	
Same	5,040 00	5	Sept. 1, 1917	North St. paving	Same	
[illegible]	17,000 00	5	Mar. 1, 1926	School house	Same	
Same	4,000 00	4	Oct. 1, 1912	Same	Same	
Total	$72,688 65					
Grand total	$75,088 65					$249 27

MONTGOMERY COUNTY.

Montgomery County	$15,000 00	4	Mar. 1, 1909	Levee	Annual levy	
Same	5,000 00	4	Oct. 1, 1909	Restoring bridges	Same	
Same	15,000 00	4	Mar. 10, 1910	Levee	Same	
Same	500 00	4	Mar. 1, 1909	Ditch route survey	Assessment	
Same	17,000 00	4	Mar. 1, 1925	Fair ground improvement	Annual levy	

[199] Unfunded debt, $750.00; rate, 6 per cent.; matures, Jan. 1, 1909; purpose of debt, payment of school teachers.

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TABLE XXII—Continued—MONTGOMERY COUNTY—Concluded

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Montgomery County	$15,000 00	4	Oct. 2, 1911	Bridges	Annual levy	
Same	235,000 00	4½	Oct. 1, 1924	Memorial building	Same	
Same	50,000 00	4	Nov. 1, 1918	Bridges	Same	
Same	13,000 00	4½	Dec. 2, 1911	Ditch	Assessments	
Same	20,000 00	4½	Dec. 2, 1913	Bridges	Annual levy	
Same	3,900 00	4	Oct. 1, 1914	Sycamore ditch	Assessments	
Same	90,000 00	4½	June 15, 1927	Infirmary building	Annual tax	$14,262 21
Total county	$489,400 00					$14,262 21
Clay Township	$15,000 00	5	Sept. 1, 1912	Road improvement	Annual levy	
Madison Township	3,000 00	5	Aug. 1, 1911	School house	Same	
Miami Township	7,500 00	5	June 1, 1919	Road improvement	Same	
Total townships	$25,500 00					
City of Dayton	$634,000 00	4	May 1, 1933	Bridges	Annual levy	
Same	30,000 00	5	June 1, 1909	Extending indebtedness	Same	
Same	76,000 00	4	June 1, 1923	Fire department	Same	
Same	20,000 00	4	Aug. 1, 1909	Fire cistern	Same	
Same	23,000 00	4	Aug. 1, 1918	Flood emergency	Same	
Same	50,000 00	3½	July 1, 1909	Garbage crematory	Same	
Same	23,000 00	4	Aug. 1, 1928	General improvement	Same	
Same	121,000 00	4	Mar. 1, 1919	General street improvement	Same	
Same	18,000 00	4	July 1, 1917	Great Miami Boulevard	Same	
Same	155,000 00	4	Oct. 1, 1918	Levees	Same	$235,465 00
Same	131,000 00	4	July 1, 1921	Parks	Same	
Same	35,000 00	4	Oct. 1, 1915	Police station	Same	
Same	22,000 00	4	June 1, 1916	Sanitary sewer	Same	
Same	106,000 00	4	Feb. 1, 1918	Street improvement and repairing	Same	
Same	117,000 00	4	July 1, 1925	Street repair	Same	
Same	517,000 00	5	Feb. 1, 1923	Street paving	Same	
Same	105,900 00	4	June 26, 1926	Street opening extension	Same	
Same	671,700 00	4	June 1, 1926	Sewer	Same	
Same	25,000 00	4	June 1, 1917	Underground wire	Same	
Same	40,000 00	4	May 1, 1918	General street repair	Same	

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Same	896,000 00	4	July 1, 1923	Water works	Same	
Total City of Dayton	$3,816,600 00					$235,465 00
Brookville Village	$24,000 00	5	Oct. 1, 1913	Water works	Annual tax	
Germantown Village	$25,000 00	4	Dec. 1, 1923	Light plant	Annual tax	
Miamisburg Village	$20,600 00	5	Feb. 1, 1930	Light plant	Annual tax	
Same	8,000 00	5	Mar. 5, 1911	Refunding public debts	Same	
Same	80,000 00	4½	Mar. 1, 1934	Water works	Same	
Same	28,000 00	4	Feb. 1, 1917	Street paving	Assessments	
Total	$185,600 00					
Dayton City S. D.	$127,000 00	5	June 1, 1916	Deficiency	Annual levy	$78,239 72
Same	379,000 00	4	Apr. 1, 1922	Improvement of school property	Same	
Total city	$506,000 00					$78,239 72
Miamisburg	$50,000 00	4	May 1, 1932	School building	Annual levy	$5,436 42
Total S. D.	$556,000 00					$83,676 14
Grand total	$5,073,100 00					$333,403 35

MORGAN COUNTY.

Morgan County	$26,000 00	4	July 1, 1921	Repairing river bridge	Tax levy	$1,184 61
[200] Malta Village	$6,000 00	5	Sept. 1, 1914	Street improvement	Tax levy	
Same	500 00	5	Mar. 1, 1915	Same	Same	
Same	2,500 00	5	Mar. 1, 1931	Same	Same	$241 50
Same	1,000 00	5	Mar. 1, 1914	Same	Same	
Same	1,500 00	5	Sept. 1, 1926	Same	Same	162 38
Same	7,000 00	4	Sept. 1, 1923	Water works	Same	310 25
Same	4,000 00	4	Sept. 1, 1928	Same	Same	181 00
Same	2,000 00	4	Apr. 1, 1933	Same	Same	
Same	300 00	5	Oct. 1, 1911	Anticipation special assessment	Col. spec. assessm'ts	236 21
Same	500 00	5	Sept. 1, 1913	Same	Same	68 66
Same	1,200 00	5	June 1, 1912	Refunding certain debts	Tax levy	
[201] Total	$26,500 00					$1,200 00
McConnelsville Village	$1,000 00	5	July 15, 1909	Erection town hall	Tax levy	
Same	3,000 00	5	Aug. 1, 1911	Furnishing and seating town hall	Same	

[200] Unfunded debt as follows: Amount, $400.00; rate, 6 per cent.; matures, Mar. 1, 1909; purpose of debt, anticipation levy for public service fund; provision for payment, collection of taxes for public service. Amount, $300.00; rate, 6 per cent.; matures, Mar. 1, 1909; purpose of debt, anticipation levy for town hall fund; provision for payment, collection of taxes for union hall.

[201] Unfunded debt, $700.00.

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TABLE XXII—Continued—MORGAN COUNTY—Concluded

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
McConnelsville Village	$1,000 00	6	Sept. 1, 1910	Natural gas	Tax levy	$448 86
Same	14,500 00	5	Aug. 1, 1918	Water works	Same	
Same	10,000 00	4	Aug. 1, 1922	To improve Center Street	Same	
Same	17,000 00	4	Oct. 1, 1937	To meet floating debts	Same	
Same	2,000 00	4	Sept. 30, 1912	Pump and engine, water works	Same	
Same	4,000 00	3½	Dec. 1, 1921	To refund 1907 bonds	Same	
Total	$52,500 00					$448 86
[202] Total villages	$79,000 00					$1,648 86
Grand total	$105,000 00					$2,833 47

MORROW COUNTY.

Morrow County	$6,800 00	5	Mar. 1, 1912	Road improvement	Assessm't on land owners	$853 35
Same	61,000 00	4½	Mar. 1, 1918	Same	Tax levy and ass'mt on land owners	
Same	9,600 00	5	Mar. 1, 1910	Ditch construction	Assessm't on land owners	
Total county	$77,400 00					$853 35
[203] Troy Township S. D.						
[204] Blooming Grove Spec. S. D.						
Mt. Gilead Union S. D.	$9,500 00	5	Sept. 1, 1917	New high school building	Tax levy	$626 79
Mt. Gilead Inc. Village	$5,200 00	6	Sept. 1, 1911	Street and light improvement	Tax levy	
Same	300 00	6	Sept. 1, 1909	Paving Rich Street	Spec. assess'mt and tax levy	
Same	3,037 50	6	Sept. 1, 1911	Paving Marion Street	Same	

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Same	1,125 00	6	Sept. 1, 1912	Paving West High Street	Special assessment	
Same	4,680 00	6	Sept. 1, 1915	Same	Spec. assessm't and tax levy	
Same	3,220 00	5	Sept. 1, 1915	Paving North Main Street	Special assessment	
Same	7,805 00	5	Sept. 1, 1915	Same	Tax levy	
Total Mt. Gilead	$25,367 50					
[203] Cardington Inc. Village	$5,000 00	5	Nov. 1, 1913	Refunding street paving bonds	Annual levy for sinking fund	
Same	5,000 00	5	Nov. 1, 1918	Paving West Main Street	Same	
Total Cardington	$10,000 00					
Total Inc. villages	$35,367 50					
[206] Grand total	$122,267 50					$1,480 14

MUSKINGUM COUNTY.

Muskingum County	$40,000 00	5	1913	Monumental hall	Tax levy	
Same	30,000 00	5	1915 to 1916	Monroe Street bridge	Same	
Same	16,000 00	5	1917	Brush Creek bridge	Same	
Same	7,000 00	5	1918	Taylorsville bridge	Same	
Same	200,000 00	4	1909 to 1920	Y bridge	Same	
Same	25,000 00	5	1919	Funding bonds	Same	
Same	75,500 00	4½	1921 to 1924	Same	Same	
Total	$393,500 00					
[207] Blue Rock Township						
[208] Clay Township						
[209] Newton Township						
[211] Perry Township						
[212] Salem Township						

[202] Unfunded debt, $700.00.
[203] Unfunded debt, $1,000; rate, 6 per cent.; matures, Aug., 1909; purpose of debt, erection of school building; provision for payment, tax levy.
[204] Unfunded debt, $250; rate, 6 per cent.; matures, May 9, 1909; purpose of debt, to create contingent fund; provision for payment, tax levy.
[205] Unfunded debt, $6,000; rate, 6 per cent.; purpose of debt, city's portion paving Main and Marion Streets; provision for payment, bonds for $5,000 of this have been authorized, but not yet sold, which bonds, when issued, will be paid by annual levy for such purpose.
[206] Grand total unfunded debt, $7,250.
[207] Unfunded debt, $300; rate, 5 per cent.; matures, on demand; purpose of debt, stone crusher; provision for payment, tax levy.
[208] Unfunded debt, $362.50; rate, 6 per cent.; matures, 1909 to 1910; purpose of debt, stone crusher; provision for payment, tax levy.
[209] Unfunded debt, $600; rate, 6 per cent.; matures 1909 to 1910; purpose of debt, road machinery; provision for payment, tax levy.
[211] Unfunded debt, $125; rate, 6 per cent.; matures, on demand; purpose of debt, contingent fund, B. of E.; provision for payment, tax levy.
[212] Unfunded debt, $250; matures, March 1, 1909; purpose of debt, road machine; provision for payment, tax levy.

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TABLE XXII—Continued—MUSKINGUM COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
[213] Salt Creek Township	.....	.....	.....	.....	.....	.....
[214] Total townships	.....	.....	.....	.....	.....	.....
Dresden Corporation	$2,000 00	6	1908 to 1911	Electric light	Tax levy	.....
Same	6,000 00	6	1913	Water works	Same	.....
Same	25,000 00	4½	1916	Same	Same	.....
New Concord Corporation	8,000 00	4	1911	Town hall	Tax levy	.....
Roseville Corporation	$1,250 00	5	1912	Refunding	Tax levy	.....
Same	18,920 00	5	1912 to 1920	Street improvements	Special assessments	.....
[215] Taylorsville Corporation	.....	.....	.....	.....	.....	.....
[216] Zanesville Corporation	$349,000 00	3½–5	1909 to 1919	Water works	Sinking fund	$32,184 53
Same	195,162 00	4–4½	1909 to 1917	General purposes	Same	
Same	83,972 00	4–5	1909 to 1918	Street paving and sewers	Special assessments	10,778 94
[217] Total corporations	$689,304 00	.....	.....	.....	.....	$42,963 47
Adams Mills S. D.	$8,500 00	5	1908 to 1925	School building	Tax levy	$797 09
Roseville S. D.	$7,400 00	6	April 1, 1924	School building	Tax levy	$1,847 42
[218] Zanesville S. D.	$50,000 00	4	Sept. 1, 1915	School building	Tax levy	.....
Same	30,000 00	4	Sept. 1, 1916	Same	Same	.....
Same	130,000 00	4	Sept. 1, 1940	Same	Same	.....
[219] Total S. D.	$225,900 00	.....	.....	.....	.....	$2,644 51
[220] Grand total	$1,308,704 00	.....	.....	.....	.....	$45,607 98

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NOBLE COUNTY.

[213] Caldwell Village Corp.	$500 00	6	Sept. 1, 1908	Water works	Special tax levy	
Same	500 00	5	Nov. 15, 1908	Electric light	Same	$2,614 98
Same	1,100 00	5	Sept. 15, 1908	Street paving	Spec. tax levy & as't	2,039 12
Same	500 00	6	Sept. 1, 1909	Water works	Special tax levy	
Same	1,100 00	5	Sept. 15, 1909	Street paving	Spec. tax levy & as't	
Same	1,000 00	5	Oct. 1, 1909	Electric light repair	Special tax levy	
Same	500 00	5	Nov. 15, 1909	Same	Same	
Same	500 00	6	Sept. 1, 1910	Water works	Same	
Same	1,100 00	5	Sept. 15, 1910	Street paving	Spec. tax levy & as't	
Same	1,000 00	5	Oct. 1, 1910	Electric light repair	Special tax levy	
Same	500 00	5	Nov. 15, 1910	Same	Same	
Same	500 00	5	Nov. 15, 1911	Same	Same	
Same	1,100 00	5	Sept. 15, 1911	Street paving	Spec. tax levy & as't	
Same	1,000 00	5	Oct. 1, 1911	Electric light repair	Special tax levy	
Same	5,000 00	6	Oct. 15, 1912	Water works	Same	
Same	500 00	5	Oct. 1, 1912	Electric light repair	Same	
Same	1,100 00	5	Sept. 15, 1912	Street paving	Spec. tax levy & as't	
Same	500 00	5	Nov. 15, 1913	Electric light	Special tax levy	
Same	1,100 00	5	Sept. 15, 1913	Street paving	Spec. tax levy & as't	
Same	500 00	5	Nov. 15, 1914	Electric light	Special tax levy	
Same	1,100 00	5	Sept. 15, 1914	Street paving	Spec. tax levy & as't	
Same	500 00	5	Nov. 15, 1915	Electric light	Special tax levy	
Same	1,100 00	5	Sept. 15, 1915	Street paving	Spec. tax levy & as't	
Same	1,100 00	5	Sept. 15, 1916	Same	Same	
Same	5,000 00	6	Oct. 15, 1917	Water works	Special tax levy	
Same	1,100 00	5	Sept. 15, 1917	Street paving	Spec. tax levy & as't	
Same	1,000 00	4	Oct. 15, 1918	Water works extension	Special levy	
Same	1,000 00	4	Oct. 15, 1919	Same	Same	
Same	1,000 00	4	Oct. 15, 1920	Same	Same	
Same	1,000 00	4	Oct. 15, 1921	Same	Same	
Same	5,000 00	6	Oct. 15, 1922	Same	Same	
Same	1,400 00	6	Sept. 1, 1923	Electric light	Same	
Same	1,400 00	6	Sept. 1, 1924	Same	Same	
Same	1,400 00	6	Sept. 1, 1925	Same	Same	
Same	1,400 00	6	Sept. 1, 1926	Same	Same	
Same	1,400 00	6	Sept. 1, 1927	Same	Same	
Total corporation	$45,500 00					$4,654 10

[213] Unfunded debt $200; rate, 6 per cent; matures, March 2, 1909; purpose of debt, loan for road fund; provision for payment, tax levy.
[214] Total unfunded debt, $1,837.50.
[215] Unfunded debt, $375; rate, 6 per cent.; matures, 1909 to 1910; purpose of debt, current expenses; provision for payment, tax levy.
[216] Unfunded debt, $48,580; rate, 6 per cent.; matures, Nov. 6, 1908; purpose of debt, street paving and sewers; provision for payment special assessments.
[217] Total unfunded debt, $48,955.
[218] Unfunded debt as follows: Amount, $1,000; matures, on demand; purpose of debt, repairs of school building; provision for payment, tax levy. Amount, $6,000; rate, 6 per cent.; matures, on demand; purpose of debt, purchase of school site; provision for payment, tax levy. Amount, $14,000; rate, 6 per cent.; matures, Sept. 1, 1909; purpose of debt, to complete high school building; provision for payment, tax levy.
[219] Total unfunded debt, $21,000.
[220] Grand total unfunded debt, $71,792.50.
[221] Unfunded debt, $423.54; rate, 6 per cent.; matures, Feb. 15, 1909; purpose of debt, new pump for water works; provision for payment, general tax levy.

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TABLE XXII—Continued—NOBLE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Batesville Special S. D.	$1,400 00	6	1909 to 1912	School building	Special tax levy	$206 40
Belle Valley Village S.D.	$3,000 00	5	1915 to 1928	School building	Special tax levy	$102 43
Dexter City Special S. D	$133 33	6	Sept 1, 1909	School building	Special tax levy	.....
Caldwell Village S. D	$1,000 00	5	Sept. 1, 1911	School building	Special tax levy	
Same	1,000 00	5	Sept. 1, 1913	Same	Same	
Same	1,000 00	5	Sept. 1, 1914	Same	Same	
Same	1,000 00	5	Sept. 1, 1915	Same	Same	
Same	1,000 00	5	Sept. 1, 1916	Same	Same	
Same	1,000 00	5	Sept. 1, 1918	Same	Same	
Same	1,000 00	5	Sept. 1, 1919	Same	Same	$1,086 71
Same	1,000 00	5	Sept. 1, 1920	Same	Same	
Same	1,000 00	5	Sept. 1, 1921	Same	Same	
Same	1,000 00	5	Sept. 1, 1928	Same	Same	
Same	1,000 00	5	Sept. 1, 1929	Same	Same	
Same	1,000 00	5	Sept. 1, 1930	Same	Same	
Same	1,000 00	5	Sept. 1, 1931	Same	Same	
Same	1,000 00	5	Sept. 1, 1932	Same	Same	
Total	$14,000 00	.....	.....	.....	.....	$1,086 71
Grand total	$64,033 33	.....	.....	.....	.....	$6,049 64

OTTAWA COUNTY.

Ottawa County	$67,005 00	5	.....	Bridges	Bonds sold	
Same	43,560 00	5	.....	Court house	Same	$18,854 31
Same	4,800 00	5	.....	Funding	Same	
Total	$115,365 00	.....	.....	.....	.....	$18,854 31

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Genoa Village	$1,450 50	5	Sept. 1, 1911	Park	Bond issue	
Same	1,436 50	5	Aug. 1, 1912	Bridge	Same	
Marblehead Village	$1,600 00	5	Sept. 15, 1912	Sidewalks	Bond issue	$529 93
Put-in-Bay Village	$5,000 00	6	1918	Park	Bond issue	
Same	2,000 00	5	1912	Town hall	Same	
Same	3,000 00	5	1914	Sewers	Special assessment	
Oak Harbor Village	$13,500 00	5		Paving	Bond issue	$1,412 50
Same	1,000 00	5		Same	Same	
Same	1,000 00	5		Town hall	Same	
Elmore Village	$15,600 00	5		Streets and sewers	Bond issue	$1,200 00
Port Clinton Village	$126,000 00	5		Streets and sewers	Bond issue	$4,600 00
Total	$171,587 00					$7,742 43
Grand total	$286,952 00					$26,596 74

PAULDING COUNTY.

Antwerp Corporation	$4,500 00	6	1908 to 1912	Street improvement		
Same	1,000 00	5	1909 to 1911	Cemetery		$682 27
Same	8,000 00	4	1915 to 1922	Town hall		
Melrose Corporation	$1,811 97	5	1909 to 1914	Sidewalk	Assessment	$65 85
Oakwood Corporation	$360 00	6	1909 to 1911	Street improvement	Levy on taxable property	
Paulding Corporation	$20,915 00	5		Refunding	Levy as bonds come due	
Same	10,115 00	4½		Same	Same	
Same	14,000 00	4		Same	Same	
Same	35,000 00	5		Building water works	Same	
Same	37,100 00	4-4½		Street improvement	Ass't on abut'g prop.	
Same	6,000 00	4		Water works extension	Levy as bonds come due	
Same	10,000 00	4		Electric light plant	Same	
Haviland Corporation	$350 00	6	1910	Street improvements	Special tax levy	$294 95
Same	350 00	6	1912	Same	Same	
Grover Hill Corporation	$4,000 00	5	1909 to 1916	Street improvements	Special tax levy	
Payne Corporation	$12,330 00	5		Street and sewer improvements	Special tax levy	
Total Corporations	$165,831 97					$1,043 07
Paulding Special S. D.	$11,500 00	4½-5	1909 to 1916	Erection of school building	Levy on taxable property, 8 mills.	$2,325 99

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TABLE XXXI—Continued—PAULDING COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Haviland School District..	$9,140 00	5–6	1908 to 1922.....	Erection of school building and heating apparatus	Levy on taxable property.....	$665 30
Payne School District...	$12,000 00	5	1918.....	Erection of school building.....	Annual levy	$1,342 70
Total	$32,640 00	.....	.....	.....	.....	$4,333 99
Paulding County	$76,000 00	5	1909 to 1921.....	Construction of bridges	Levy on duplicate..	.....
Same	377,000 00	5	1909 to 1915.....	Construction of various pikes.....	Special levy	.....
Same	54,000 00	5	1908 to 1917.....	Refunding county pike.....	County levy	.....
Same	58,335 00	5	1909 to 1915.....	Constructing various county ditches	Special levy	.....
Total county	$565,335 00	.....	.....	.....	.....	$76,614 61
Grand total.....	$763,806 97	.....	.....	.....	.....	$81,991 67

PERRY COUNTY.

Perry County	$16,000 00	4½	July 15, 1910....	Refunding indebtedness	Levy.....	$684 23
Same	5,000 00	6	July 15, 1909....	New infirmary building.....	Same	.....
Total	$21,000 00	.....	.....	.....	.....	$684 23
Coal Township	$9,000 00	6	May 20, 1917....	Road improvement	Levy.....	$5[illegible]0 64
Hopewell Township	9,500 00	6	June 25, 1917....	School building	Same	1,284 61
Total	$18,500 00	.....	.....	.....	.....	$1,805 25
Crooksville Corporation ...	$35,000 00	6	Sept. 15, 1936....	State improvement	Levy.....	$1,347 61
New Straitsville Corp.....	$5,000 00	6	Sept. 25, 1909....	Same	Same	871 62
New Lexington Corp.....	$29,000 00	6	Sept. 25, 1927....	Same	Same	1,187 60
Somerset Corporation	$5,500 00	6	May 20, 1912....	Same	Same	610 24

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Shawnee Corporation	$25,000 00	5½	Sept. 15, 1928	Water works		
Total	$99,500 00					$4,017 07
Crooksville S. D.	$22,000 00	6	Sept. 1, 1918	School building	Levy	$1,000 00
Junction City S. D	$25,000 00	4	Sept 1, 1932	Same	Same	$1,180 48
New Lexington S. D.	$30,000 00	5½	Sept. 20, 1928	Same	Same	$987 60
Thornville S. D.	$20,000 00	5½	Sept. 25, 1928	Same	Same	$550 70
Total	$97,000 00					$3,718 78
Grand total	$236,000 00					$10,225 33

PICKAWAY COUNTY.

Circleville City	$9,000 00	6	Sept. 1, 1911	Public improvement	General taxation	
Circleville S. D.	$6,000 00	6	Sept. 1, 1912	School house	Same	
Deercreek Township	$3,000 00	6	Sept. 1, 1912	Same	Same	
Total	$18,000 00					

PIKE COUNTY.

Pike County	$15,500 00	5	1916	Turnpike	Taxation	
Same	14,000 00	4	1910	County debt	Same	
Same	11,000 00	4	1911 to 1920	Turnpike	Same	
Same	12,000 00	4	1921 to 1922	Bridge	Same	
Total	$52,500 00					$3,997 44
Piketon Village	$1,350 00	6	1913	Town hall	Taxation	$423 71
Waverly Village	$8,000 00	6	1909 to 1916	Electric light plant	Taxation	$2,868 01
California Special S. D.	$800 00	5	1908 to 1911	School house	Taxation	$302 98
Grand total	$62,650 00					$7,592 14

PORTAGE COUNTY.

Aurora Township	$500 00	6	Sept. 1, 1909	Road building	Increased levy	
Same	500 00	6	Sept. 1, 1910	Same	Same	

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TABLE XXII—Continued—PORTAGE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Aurora Township	$500 00	6	Sept. 1, 1911	Road improvement	Increased levy	
Same	500 00	6	Sept. 1, 1912	Same	Same	
Total	$2,000 00					
Charlestown Township	$2,528 37	5½	1910 to 1911	Road building	Levy	
Freedom Township	$900 00	5	1910 to 1911	Repairing schools		
Shalersville Township	$2,500 00	5	1913	Road building	Levy	
222 Streetsboro Township						
Garrettsville Village	$40,000 00	4	Sept. 15, 1940	Water system	Water rent	
Same	6,500 00	4	Sept. 15, 1916	Same	Same	
Same	3,500 00	4	Mar. 15, 1917	Same	Same	
Same	2,000 00	4	Dec. 15, 1917	Same	Same	
Same	1,233 33	5	May, 1912	Schools	Taxation	
Total	$53,233 33					
Kent Village	$80,000 00	6	1915 to 1922	Promoting industries	Sinking fund	
Same	33,000 00	5	1919 to 1923	Refunding interest		
Same	389 00	5	1919 to 1923	Same	Same	
Same	7,500 00	5	1909 to 1913	Pavement	Same	
Same	1,500 00	5	1914	Refunding	Same	
Same	1,370 46	5	1908 to 1914	Pavement	Same	
Same	16,000 00	5	1908 to 1915	Same		
Same	340 74	5	1908 to 1915	Same		
Same	255 75	5	1907 to 1912	Sewer		
Same	14,500 00	5	1908 to 1917	Pavement		
Same	350 00	5	1908 to 1909	Same		
Total	$155,205 95					
Mantua Village	$11,500 00	4½		Water works	Levy	$747 98

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Ravenna Village	$26,000 00	5	Sept. 15, 1914	Water works	Taxation & rentals	$2,653 63
Same	65,000 00	6	June 15, 1921	Park improvement	Same	1,954 88
Same	40,000 00	4	Dec. 30, 1922	Sanitary sewer	Same	800 00
Same	5,000 00	5	June 1, 1922	Refunding bonds	Same	125 00
Same	22,500 00	4	June 30, 1925	Sanitary sewer	Same	450 00
Same	22,500 00	4	June 30, 1927	Same	Same	450 00
Same	10,000 00	4	Dec. 30, 1914	Same	Same	200 00
Same	10,000 00	4½	June 30, 1916	Same	Same	300 00
Same	704 00	6	Feb. 20, 1909	Pavement	Taxation & assess't.	611 10
Same	524 80	6	Feb. 20, 1910	Sidewalk	Same	298 82
Same	1,484 00	6	Mar. 1, 1912	Same	Assessments	228 70
Total	$203,711 80					$8,072 13
Grand total	$431,579 45					$8,820 11

PREBLE COUNTY.

Preble County	$8,000 00	4–6	1908 to 1914	Building	Levy	
Same	25,000 00	4–6	1908 to 1914	Bridge and washout	Same	
Same	30,152 00	4	1908 to 1913	County ditches	Special assessments.	626 00
Total	$63,152 00					$626 00
Gratis Township	$600 00	5	1909 to 1910	Cemetery	Levy	$176 00
Twin Township	$1,100 00	4	1909 to 1910	Cemetery	Levy	
Washington Township	$4,000 00	4	1909 to 1912	Cemetery	Levy	$1,056 00
Total	$5,700 00					$1,232 00
College Corner Village	$1,000 00	5	1909 to 1917	Town hall	Levy	$771 00
Eldorado Township	$2,100 00	6	Oct. 1, 1912	Gutters and streets	Levy	
Eaton Township	$148,000 00	4–6	1911 to 1942	Water works, library, street improvement, storm and sanitary sewers	Levy	$4,158 00
Lewisburg Village	$4,250 00	4½–5	1911 to 1922	Town hall, water works and electric lights.	Levy	$426 00
[222] New Paris Village	$1,100 00	4	1908 to 1913	Street improvement	Levy	$859 00
West Elkton Village	$250 00	6	1908 to 1910	Street improvement and fire engine	Levy	$463 00
West Alexandria Village	$21,000 00	4–5	1908 to 1926	Water works and street improvement	Levy	$7,497 00

[222] Unfunded debt, $1,300.00; rate, 6 per cent.; purpose of debt, building school house; provision for payment, levy.
[223] Unfunded debt, $623.00; rate, 6 per cent.; matures, 1908 to 1902; purpose of debt, sidewalk improvements; provision for payment, taxes assessed against abutting property; collected for payment, $234.00.

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TABLE XXII—Continued—PREBLE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
West Manchester Village	$17,500 00	5	1910 to 1923	City building and water works	Levy	$1,204 00
Total	$195,200 00					$14,678 00
College Corner S. D.	$1,500 00	6	1909 to 1913	School building	Levy	$447 00
Camden S. D	$12,000 00	4	1908 to 1924	School building	Levy	
Eldorado S. D	$3,000 00	5	1910 to 1919	Remodeling school building	Levy	$704 00
Lewisburg S. D	$12,000 00	4½	1903 to 1934	School building	Levy	
West Elkton S. D	$550 00	5	Mar. 20, 1909	To pay teachers and other expenses	Levy	
Washington Twp. S. D.	$4,600 00	5	1909 to 1910	School building	Levy	$1,860 00
Total	$33,650 00					$3,011 00
Grand total	$297,702 00					$19,547 00
PUTNAM COUNTY.						
Putnam County	$2,685 00	5	1908 to 1911	County road	General levy	
Same	8,517 00	5	1908 to 1911	County ditch	Same	
Same	220,600 00	5	1908 to 1916	Stone road improvement	Same	
Total	$231,802 00					
Blanchard Township	$10,500 00	5	1908 to 1911	Gravel pikes	Township levy	$1,829 73
Riley Township	5,000 00	6	1909 to 1911	Gravel pikes	Township levy	$300 00
Van Buren Township	11,000 00	5–6	1909 to 1911	Gravel pikes	Township levy	
Total	$26,500 00					$2,129 73

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Continental Corporation...	$36,400 00	4½-6	1908 to 1926.....	Street improvement and water works	Corporation levy ..	.....
Columbus Grove Corp,....	$98,193 60	4½-7	1908 to 1924.....	St. imp., city hall, water wks., elec. light .	Corp. levy & Dir. As	.....
Glandorf Corporation	$8,200 00	5	1908 to 1916.....	Street improvement.....	Corporation levy...	$542 61
Leipsic Corporation.....	$55,100 00	5-6	1908 to 1919.....	Street improvement and water works	Corporation levy...	.....
Ottawa Corporation	$106,560 00	4½-5	1908 to 1916.....	Street improvement	Corporation levy...	.....
[224] Ottoville Corporation.....	$2,500 00	5	1909 to 1913.....	Street improvement	Corporation levy...	$216 02
Total	$306,953 60	.....	.....	.....	.....	$758 63
Continental Village S. D...	$8,100 00	6	1909 to 1916.....	School building and fire escape.....	Tax levy	.....
Columbus Grove Vil. S. D	$30,900 00	4½-6	1910 to 1936.....	School building	Tax levy	.....
Ft. Jennings Village S. D..	$10,000 00	5	1909 to 1924.....	School building	Tax levy	.....
[225] Kalida Village S, D	$12,000 00	5	1910 to 1921.....	School building	Tax levy	$502 83
[226] Leipsic Village S. D.....	$35,000 00	4½	1918 to 1927.....	School building	Tax levy	$900 00
Ottawa Village S. D.	$11,000 00	5	1909 to 1919.....	School building	Tax levy	.....
Rushmore Village S. D....	$2,800 00	6	1909 to 1915.....	School building	Tax levy	.....
[227] Total.....	$109,800 00	.....	.....	.....	.....	$1,402 83
[228] Grand total.....	$675,052 60	.....	.....	.....	.....	$4,291 19

RICHLAND COUNTY.

Richland County.....	$30,000 00	4½	Oct. 1, 1915....	Bridge improvement.....	Annual levy of taxes	.....
Same	65,000 00	4½	Oct. 1, 1921....	Same	Same	$629 00
Same	25,000 00	4½	Oct. 1, 1920....	Same	Same	.....
Same	15,000 00	5	Oct. 1, 1911....	Court house improvement	Same	3,981 00
Total	$135,000 00	.....	.....	.....	.....	$4,610 00
Cass Township.....	$18,000 00	5½	Apr. 1, 1926....	Road improvement (pike)	Annual levy of taxes	.....
Madison Township	$1,500 00	6	July 1, 1909....	Memorial hall.....	Annual levy of taxes	$1,600 00
Plymouth Township	$29,000 00	5	Sept. 1, 1931....	Road improvement (pike)	Annual levy of taxes	$369 00

[224] Unfunded debt, $1,012.50; rate, 6 per cent.; matures, 1909–11; purpose of debt, fire engine.
[225] Unfunded debt, $3,000.00; rate, 6 per cent.; matures, 1909; purpose of debt, furnishing school building.
[226] Unfunded debt, $6,000.00; rate, 6 per cent.; matures, 1910; purpose of debt, furnishing and installing heating plant; collected, $2,000 00.
[227] Unfunded debt, $9,000; collected $2,000.
[228] Total unfunded debt, $10,012.50; collected, $2,000.00.

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TABLE XXII—Continued—RICHLAND COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Sharon Township	$20,000 00	4½	Sept. 1, 1931	Road improvement (pike)	Annual levy of taxes	.....
Same	20,000 00	5	June 1, 1920	Same	Same	.....
Same	5,000 00	5	June 1, 1915	Same	Same	.....
Total	$45,000 00	.....	.....	.....	.....	.....
Weller Township	$17,500 00	5	Sept. 1, 1920	Road improvement (pike)	Annual levy of taxes	$1,593 00
Butler Township Schools	$2,000 00	6	Aug. 1, 1911	Building school house	Annual levy of taxes	.....
[229] Jackson Township Schools	.....	.....	.....	.....	.....	.....
Bellville Corporation	$12,000 00	3½	Sept. 1, 1916	Main street improvement	Annual assmt. taxes	$1,058 00
Butler Corporation	$9,500 00	5	Sept. 1, 1919	Electric light plant	Annual levy of taxes	$1,428 00
[230] Mansfield Corporation	$177,850 00	4–5	Oct. 1, 1918	Improvements to streets	An'l ass'mt. of taxes	$31,971 00
Mansfield Corp. Schools	127,500 00	4–4½	Mch. 15, 1928	Improvements to school buildings	Annual levy of taxes	.....
Total	$305,350 00	.....	.....	.....	.....	$31,971 00
Plymouth Corporation	$7,500 00	5	Mar. 1, 1916	Electric light plant	Annual levy of taxes	.....
Same	20,000 00	5	June 1, 1929	Water works plant	Same	$2,726 00
Same	4,000 00	5	June 1, 1933	Imp. water works and elec. light plant	Same	.....
Same	1,000 00	5	Apr. 1, 1909	Refunding bonds	Same	.....
Same	6,000 00	5	July 1, 1921	Imp. water works and electric light plant	.....	.....
Total	$38,500 00	.....	.....	.....	.....	$2,726 00
Shelby Corporation	$2,000 00	6	July 1, 1910	Electric light plant	Annual levy of taxes	.....
Same	9,000 00	5	June 1, 1917	Same	Same	.....
Same	50,900 00	5	July 1, 1915	Improvement to streets	Annual assm't taxes	.....
Same	25,000 00	4½	Apr. 1, 1936	Sewer construction	Same	.....
Same	30,000 00	5	Sept. 1, 1926	Refunding	Same	.....
Same	8,500 00	4½	Oct. 1, 1922	Same	Same	.....
Same	23,000 00	4½	Mar. 1, 1926	Same	Same	.....

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Same	400	5	Mar. 1, 1909	Walnut street improvement	Same	
Same	600 00	5	Sept. 1, 1910	Village prison	Annual levy of taxes	
Same	852 00	5	Mar. 1, 1911	High school and Mack ave. improvement	An'l. assmt. of taxes	
Same	17,807 00	4	Sept. 1, 1920	Improvement of streets	Same	
Same	5,200 00	5	July 1, 1912	Same	Same	
Shelby Corporation Schools	4,000 00	6	Sept. 1, 1912	Improvement to school buildings	Annual levy of taxes	$1,491 00
Same	22,000 00	5	June 1, 1930	Same	Same	2,237 00
Total	$199,259 00					$3,728 00
[231] Grand total	$812,609 00					$49,083 00

ROSS COUNTY.

Deerfield Township	$2,000 00	5	Apr. & Oct. 15, '10	Building township hall	Bonds	
Harrison Township	$460 00	6	Apr. 9, 1909	To pay outstanding debts	Levy for debt fund	
Chillicothe S. D.	$5,500 00	6	July 22, 1917	Erection Jackson school building	Levy of taxes	
Same	28,000 00	5	July 1, 1920	Erection high school building	Levy of taxes	
Same	17,000 00	4½	Sept. 1, 1916	Funding indebtedness	Same	
Same	7,000 00	3	Sept. 1, 1924	Erection addition to Jackson building	Same	
Total	$57,500 00					
Bainbridge Corporation	$12,000 00	4	Dec. 15, 1909–32	Water works	Annual draw	
Same	3,800 00	4	Dec. 15, 1913–31	Water works	Same	
Same	300 00	4	Dec. 15, 1932	Water works	Same	
Same	500 00	6	June 1, 1910	Extending time of certain indebtedness		
Same	500 00	6	June 1, 1912	Same		
[232] Chillicothe Corporation	186,400 00	4½	1913 to 1923	Public street improvements	Special assessments	$15,000 00
Same	30,000 00	4	May 15, 1928	Honey creek sewer	Bonds	
Frankfort Corporation	300 00	5	Nov. 10, 1909	Fire engine bonds	Bond issue	
Same	1,200 00	4	June 11, 1912	Indebtedness bonds	Same	
Same	2,500 00	4½	June 25, 1916	Electric light bonds	Same	
Same	5,000 00	4½	Aug. 1, 1916	Improvement bonds	Same	
Grand totals	$302,460 00					$15,000 00

[229] Unfunded debt, $450.00; rate, 6 per cent.; matures, Oct. 22, 1908; purpose of debt, contingent fund; provision for payment, annual levy of taxes; collected, $450

[230] Unfunded debt, $307,600; rate, 4 and 5 per cent.; matures, Oct. 1, 1929; purpose of debt, water works, sanitarium, refunding city share improvement; provision for payment, annual levy of taxes; collected, $30,460.

[231] Grand total unfunded debt, $308,050; collected, $30,910.

[232] Unfunded debt, $30,000.00; rate, 5 per cent.; matures on demand; purpose of debt, temporary loans for street improvements; provision for payment, bonds issued.

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SANDUSKY COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Bellevue Village	$107,350 00	4½-6	Jan. 17, 1930	Street and city hall	Tax levy & spc. asmt	.....
Clyde Village	$71,620 00	4½-6	Oct. 1, 1931	Street improvement and water works	Tax levy & spc. asmt	.....
Fremont Village	$400,527 00	4½-6	Jan. 1, 1925	Street improvement and water works	Same	.....
Green Springs Village	$7,800 00	5	Aug. 1, 1909	Street improvement and town hall	Tax levy	.....
Gibsonburg Village	$20,319 00	4-6	July 2, 1916	Street improvement and water works	Tax levy& spec.asmt	.....
Woodville Village	$15,670 00	4-5	July 1,1916	Street improvement and special assessment.	Tax levy	.....
Total	$623,286 00	.....	.....	.....	.....	.....
Jackson Township School	$1,440 00	5	Sept. 15, 1910	School house	Tax levy	.....
Gibsonburg Village Schools	$5,080 00	6	.....	School house	Tax levy	.....
Fremont City Schools	$100,000 00	4½	Oct. 1, 1928	School house	Tax levy	.....
Rollersville Special Schools	$3,500 00	5	.....	School house	Tax levy	.....
Total	$110,020 00	.....	.....	.....	.....	.....
Grand total	$733,306 00	.....	.....	.....	.....	.....

SCIOTO COUNTY.

Scioto County	$40,000 00	4	$5,000 each year	Bridges	Levy	.....
Total	$40,000 00	4	.....	.....	.....	.....
City of Portsmouth	$40,000 00	4	Apr. 1, 1926	Water works construction	Taxes	.....

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Same	50,000 00	4	May 1, 1916	Same	Same	
Same	83,000 00	3.65	May 1, 1916	Same	Same	
Same	35,000 00	5	May 1, 1931	Refunding sewer	Same	
Same	15,000 00	4	July 1, 1923	Mill street sewer	Same	
Same	30,000 00	3½	1909 to 1917	Robinson avenue sewer	Same	
Same	6,000 00	4	Feb. 1, 1918	Same	Same	
Same	20,000 00	4	$5,000 each year	Sewer construction	Same	
Same	20,000 00	4	Mar. 1,1920	Sanitary sewer	Same	
Same	3,500 00	4	June 1, 1909	Jackson and Vine sewer	Same	
Same	10,000 00	4	$2,500 each year	Gay street sanitary sewer	Same	
Same	5,000 00	4	Sept. 1, 1910	Lawson run culvert	Same	
Same	6,000 00	4	1912 to 1913	Sewer construction	Same	
Same	14,000 00	4	1916 to 1919	Drew sanitary sewer	Same	
Same	7,000 00	4	1909 to 1915	Flood defense (levee)	Same	
Same	15,000 00	4	1918 to 1920	Same	Same	
Same	20,000 00	4	1921 to 1924	Same	Same	
Same	6,000 00	4	1908 to 1913	Same	Same	
Same	3,000 00	4	1909 to 1911	Library building	Same	
Same	5,000 00	4	Sept. 1, 1916	Police station	Same	
Same	30,000 00	4	1916 to 1920	Hospital	Same	
Same	23,000 00	5	1908 to 1915	City hall	Same	
Same	3,000 00	4	May 1, 1914	Fire equipment	Same	
Same	56,000 00	4	$4,000 each year	Refunding (deficiency)	Same	
Same	20,000 00	5	June 1, 1916	Same	Same	
Same	35,000 00	4	1909 to 1924	Same	Same	
Same	20,000 00	5	June 27, 1918	Refunding (railroad)	Same	
Same	11,000 00	4	1911 to 1914	Street improvement (city proportion)	Same	
Same	25,000 00	4	1911 to 1916		Same	
Same	7,000 00	4	1910 to 1916		Same	
Same	21,000 00	5	1909 to 1914	Street assessment	Special assessment	
Same	6,000 00	4	1909 to 1913		Same	
Same	6,000 00	4	1908 to 1909		Same	
Same	7,500 00	4	1908 to 1910		Same	
Same	4,000 00	4	1909 to 1916		Same	
Same	9,000 00	4	1908 to 1916		Same	
Same	4,500 00	4	1908 to 1916		Same	
Same	1,000 00	5	1911 to 1914		Same	
Same	2,500 00	5	1909 to 1914		Same	
Same	13,000 00	5	1909 to 1914		Same	
Same	24,000 00	5	1909 to 1914		Same	
Same	6,000 00	5	1908 to 1913		Same	
Same	15,000 00	5	1908 to 1913		Same	
Same	4,000 00	4	1909 to 1910		Same	
Same	3,000 00	4	1909 to 1910	Street improvement	Same	
Same	17,500 00	4	1909 to 1917		Same	
Same	3,000 00	4	1912 to 1917		Same	
Same	4,500 00	4	1909 to 1917		Same	

Unfunded debt as follows: Amount, $3,000; rate, 5 per cent.; matures, Oct. 30, 1908; purpose of debt, street improvement; provision for payment, special assessment. Amount, $20,000; rate, 5 per cent.; matures, Oct. 30, 1908; purpose of debt, street improvement; provision for payment, special assessment. Amount, $8,500; rate, 5 per cent; matures, Oct. 30, 1908; purpose of debt, street improvement; provision for payment, special assessment. Amount $8,500; rate, 5 per cent.; matures, Oct. 30, 1908; purpose of debt, street improvement; provision for payment, special assessment. Amount, $12,000 rate, 5 per cent.; matures, Oct. 30, 1908; purpose of debt, street improvement; provision for payment, special assessment.

Total unfunded debt, $52,000.

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TABLE XXII—Continued—SCIOTO COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
City of Portsmouth	$8,500 00	4	1909 to 1917		Special Assessment	
Same	48,000 00	4	1910 to 1918		Same	
Same	5,500 00	4	1914 to 1918		Same	
Total	$850,000 00					
[235] Portsmouth S. D.	$3,000 00	4	June 16, 1907	Campbell avenue building	Levy	
Same	9,000 00	4	Mar. 23, 1910–13	Offnere street building	Same	
Same	9,900 00	3½	Apr. 1, 1912–16	Purchase of ground	Same	
Same	15,000 00	4½	Jan. 31, 1912–16	Highland street building	Same	
Same	38,000 00	3½	Apr. 25, 1917–22	Davis school building		
Same	12,500 00	4	May 20, 1923–26	Purchase of ground	Same	
Same	14,500 00	4	Jan. 12, 1827–30	Bond street building	Same	
Same	15,000 00	4	Feb. 8, 1931–33	Highland street building	Same	
Total	$117,800 00					
Wheelersburg S. D	$15,000 00	4	1909 to 1924	Building	Levy	
Valley Township S. D	$3,500 00	4	$500 Semi-annual	Building	Levy	
[236] Grand total	$1,026,300 00					

SENECA COUNTY.

Seneca County	$5,000 00	5	May 1, 1909	Building and repairing bridges	Annual levy	$3,474 55
Same	3,500 00	5	Feb. 6, 1910	Constructing ditches	Special assessments	
Total	$8,500 00					$3,474 55
Adams Township	$8,000 00	5	Sept. 1, 1916	Road improvements	Tax levy	
Big Spring Township	$14,000 00	4½	Sept. 1, 1909	Road improvements	Tax levy	

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Bloom Township	$42,000 00	4½	Sept. 1, 1915	Road improvements	Tax levy	$916 36
Eden Township	$20,000 00	4½	Mar. 1, 1920	Road improvements	Tax levy	$5,468 42
Loudon Township	$5,000 00	4	Sept. 1, 1910	Road improvements	Tax levy	
Scipio Township	$27,000 00	4½	Sept. 1, 1926	Road improvements	Tax levy	
Total	$116,000 00					$6,384 72
Tiffin City	$448,700 00	4½–4	Sept. 1, 1922	Gas plant and factory purposes	Sinking fund levy	$1,600 00
Fostoria City	$555,970 00	4–6	Sept. 1, 1923	Water works, sewers, streets, etc.	Tax levies and asmt	
Attica Village	$17,650 00	4–6	Mar. 1, 1923	Water works and electric light	Taxation	$450 75
Bloomville Village	$7,500 00	4½	Mar. 1. 1918	City hall and street paving	Taxation	$1,158 96
Green Spring Village	$7,800 00	5	Oct. 1, 1918	Town hall and street paving	Taxation	$939 14
Total	$1,037,620 00					$4,148 85
Bloom Township S. D	$1,200 00	5	Sept. 1, 1909	Building school house	Tax levies	
Bloomville S. D	$10,000 00	4½	Sept. 1, 1928	Remodeling school building	Tax levies	
Fostoria S. D	$71,000 00	4½	Sept. 1, 1926	New school building	Tax levies	
Total	$82,200 00					
Grand total	$1,244,320 00					$14,008 12

SHELBY COUNTY.

Shelby County	$3,000 00	6	July 1, 1909	County deficiency	Tax levy	
Same	30,500 00	4	July 1, 1918	County bridges	Same	
Same	5,000 00	4	July 1, 1913	Improving fair grounds	Same	
Total	$38,500 00					
Port Jefferson Corporation	$500 00	5	Oct. 1, 1908	Water works	Tax levy	
Same	200 00	5	Apr. 1, 1909	Same	Same	
Anna Corporation	$1,500 00	6	Apr. 1, 1910	Electric light	Tax levy	
Sidney Corporation	$62,000 00	5	1908 to 1915	Street paving	Special assessment	
Same	38,000 00	5	1908 to 1917	Water works	Annual levy	

[235] Unfunded debt, $9,875; rate, 5 per cent.; demand notes; purpose of debt, fire escapes; provision for payment, levy.
[236] Grand total unfunded debt, $61,875.00.

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TABLE XXII—Continued—SHELBY COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Sidney Corporation	$3,000 00	4	1908	Water main extension	Annual levy	
Same	100,000 00	6	1911 to 1920	General improvement	Same	
Same	50,000 00	3½	1926	Sanitary sewer	Same	
Same	1,500 00	6	1908 to 1909	General	Same	
Same	5,000 00	4	1909 to 1910	Bridges	Same	
Total	$229,500 00					
Total Corporation	$261,700 00					
Berlin S. S. D.	$500 00	5	Sept. 15, 1909	To erect fire escapes	Annual levy	
Houston S. S. D.	$640 00	5	Sept. 1, 1911	School building	Annual levy	
Same	5,000 00	5	July 1, 1923	Same	Same	
Jackson Center S. S. D.	$8,125 00	6	Sept. 1, 1915	School building	Annual levy	
Total S. S. D	$14,265 00					
Grand total	$314,465 00					

STARK COUNTY.

Stark County	$152,000 00	4–6	1909 to 1913	Court house, bridge, etc.	Tax levy	$69,670 71
Sugar Creek Twp. S. D						
Alliance City S. D.	$24,000 00	4	1909 to 1926	Buildings		$263 02
Canton U. S. D.	342,000 00	4–5	1909 to 1928		Tax levy	
Massillon U. S. D	$80,000 00	4	$5,000 an. & int.	Buildings and improvements	1.4 mills tax levy	$224 32

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New Berlin S. D.	$3,000 00	6	1909 to 1914	Buildings	Tax levy 2 mills	$109 36
Navarre S. D.	$4,000 00	5	1909 to 1912	School buildings	Tax levy	$499 74
[239] Total	$453,000 00					$70,767 15
Alliance City	$673,950 00	4–6		Gen. water works, street improvement, etc	Tax levy–spec. ass't, surplus of water earnings	$5,000 00
Canton City	$1,419,683 05		Various	Refunding	Tax levy, spec. ass't.	$53,552 29
[240] Massillon City	$55,428 00	4–5	May 10, 1914	Sewers, Pav. C and G	Special tax	$26,469 56
Total	$2,149,061 05					$85,021 85
[241] Beach City Village				City hall, water works	Levy	
Louisville Village	$7,000 00	5	Sept. 1, 1915	To construct water works	Tax levy	$2,156 96
Minerva Village	$43,120 00	4–6	1913 to 1919	Estab. light plant, water works, etc	Tax levy spec. ass't	
Waynesburg Village	$14,500 00	5	1911 to 1934	Improvement bonds, water works building.	Sinking fund	$1,467 30
Total	$64,620 00					$3,624 26
[242] Grand total	$2,818,681 05					$159,413 26

SUMMIT COUNTY.

Summit County	$233,000 00	4	1909 to 1925	Court house construction	Tax levy	
Same	23,000 00	4	1909 to 1912	Jail construction	Same	
Same	9,000 00	5	1909 to 1912	Ditch construction	Assessments	
Total	$265,000 00					
West Richfield Spec. Dis	$1,200 00	6	1909 to 1920	School house construction	Tax levy	
Stow Township	$16,000 00	4	1910 to 1925	School house construction	Tax levy	
Barberton Village	$164,676 00	5	1909 to 1917	Water works, street and sewer imp.	Tax levy & assessm't	

[237] Unfunded debt, $1,000; rate, 5 per cent.; matures, May 23, 1909; purpose of debt, building a school house in Sub-Dis. No. 2; provision for payment, levy of 1.3 mills; collected, $388.65.
[238] Unfunded debt, $5,000; rate, 6 per cent.; matures, on demand; purpose of debt, buildings and tuition; provision for payment, tax levy for contingent fund.
[239] Unfunded debt, $6,000; collected, $388.65.
[240] Unfunded debt, $145,845; rate, 4 to 5 per cent.; matures, Apr. 1, 1922; purpose of debt, city hall, engine house, paving, sewers and refunding bonds; provision for payment, tax levy; collected, $14,047.16.
[241] Unfunded debt, $13,400; rate, 4 to 5 per cent.; matures 1911 to 1912; collected $7,828.51.
[242] Grand total unfunded debt, $165,245; collected, $22,264.32.

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TABLE XXII—Continued—SUMMIT COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Barberton Board Education	$57,500 00	4½-5	1912 to 1923	School house construction	Tax levy	
Total	$222,176 00					
Akron City	$1,229,968 00	4-5	1910 to 1927	Fire stations, street and sewer imp.	Tax levy & assessm't	
Akron Board Education	$230,000 00	3.65-4	1909 to 1921	School house construction	Tax levy	
Total	$1,459,968 00					
Grand total	$1,964,344 00					

TRUMBULL COUNTY.

Trumbull County	$80,000 00	5	Apr. 1, 1916	Court house	Tax levy	$3,826 71
Road District No. 1	271,000 00	5	Sept. 1, 1933	Macadam road	Same	20,272 80
Road District No. 2	184,500 00	4½	Sept. 1, 1928	Same	Same	42,829 85
Total	$535,500 00					$66,929 36
Bloomfield Township	$2,000 00	5	1910	Graveling road	Tax levy	
243 Farmington Township	$2,500 00	6	June, 1910	Town hall	Same	$500 00
244 Fowler Township						
Liberty Township	$30,000 00	5	Aug. 1, 1923	Road improvement	Tax levy	
245 Total	$34,500 00					$500 00
246 Cortland Village Corp						
Girard Village Corp	$63,548 46	5	1933	Sewer and sidewalk	Spe. assmt & tax lev	$129 99
Hubbard Village Corp	$3,700 00	5½	1914	Electric light plant	Tax levy	
Mineral Ridge Village Corp	$1,400 00	5	Mar. 1, 1912	Improvement of streets	Same	$211 16
Newton Falls Village Corp.	$20,000 00	4½	1932	Water works system	Same	$488 50
Niles City Corp	$159,755 00	5	1930	Water works, paving, sewer, etc.	Spec. assmt & tax lev	$28,324 36

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Warren City Corp.	$136,921 00	5	1928	Paving, sewer, etc.	Same	$13,844 30
Total	$385,324 46					$42,998 31
[247] Bristol Special S. D						
Girard Village S. D.	$43,000 00	5	Mar. 1, 1937	School building	Tax levy	$2,538 34
[248] Mineral Ridge Village S. D						
Niles City S. D	$49,000 00	5	Mar. 1, 1931	School buildings	Tax levy	
Newton Falls Village S. D.	$500 00	5	July 1, 1909	Same	Same	$960 66
Warren City S. D.	$67,000 00	4	Mar. 1, 1919	Same	Same	$4,259 86
[249] West Farmington Vil. S. D.	$2,525 00	6	Sept. 1, 1914	Same	Same	
[250] Total	$162,025 00					$7,758 86
[251] Bazetta Township S. D.						
[252] Champion Township S. D.						
[253] Fowler Township S. D	$5,000 00	5	Sept. 4, 1917	School building	Tax levy	$812 85
Green Township S. D	$2,700 00	5	1926	Same	Same	$284 51
[254] Hartford Township S. D.						
Johnson Township S. D	$1,200 00	5	Mar. 1, 1911	School building	Tax levy	$385 19
[255] Kinsman Township S. D.	$1,500 00	6	Sept. 1, 1906	Same	Same	$2,781 33
Mecca Township S. D.	$3,375 00	4	Sept. 1, 1917	Same	Same	$564 06
Vernon Township S. D.	$2,000 00	5	Sept. 1, 1911	Same	Same	$287 09
Southington Township S. D	$4,000 00	5	Oct. 1, 1913	Same	Same	
[256] Total	$19,775 00					$5,115 03
[257] Grand total	$1,137,124 46					$123,301 56

TUSCARAWAS COUNTY.

Perry Township	$1,200 00	5	Apr. 1, 1909–11	General expenses	Special levy	$128 00
Dover School	$27,000 00	5	Apr. 1, 1907	New buildings	Special levy	$3,006 87

[243] Unfunded debt, $300; rate, 6 per cent.; matures, July 1, 1909; purpose of debt, repairing roads; provision for payment, tax levy.
[244] Unfunded debt, $600; rate, 6 per cent.; matures, June 7, 1909; purpose for debt, repairing roads; provision for payment, tax levy.
[245] Unfunded debt, $900.
[246] Unfunded debt, $1,350; rate, 5 per cent.; matures, Nov. 15, 1908; purpose for debt, road repairing; provision for payment, tax levy; collected, $450.
[247] Unfunded debt, $1,200; rate, 5 per cent.; matures, 1912; purpose for debt, repairing school house; provision for payment, tax levy; collected, $54.53.
[248] Unfunded debt, $550; rate, 5 per cent.; matures, Sept. 1, 1918; purpose for debt, repairs to school building; provision for payment, tax levy;
[249] Unfunded debt, $1,300; rate, 6 per cent.; matures, 1914; purpose for debt, repairs to school house; provision for payment, tax levy.
[250] Unfunded debt, $3,050; collected, $54.53.
[251] Unfunded debt, $1,075; rate, 6 per cent.; matures, Feb. 1, 1909; purpose for debt, school funds; provision for payment, tax levy.
[252] Unfunded debt, $700; rate, 6 per cent.; matures, Nov. 14, 1908; purpose of debt, repairs to building; provision for payment, tax levy; collected, $200.
[253] Unfunded debt, $600; rate, 6 per cent.; matures, Apr. 7, 1909; purpose of debt, repairs to building; provision for payment, tax levy.
[254] Unfunded debt, $3,000; rate, 5 per cent.; matures, Sept. 1, 1915; purpose of debt, school building; provision for payment, tax levy; collected, $23.93
[255] Unfunded debt, $3,298.83; rate, 6 per cent.; purpose of debt, school purposes; provision for payment, tax levy.
[256] Unfunded debt, $8,673.83; collected, $223.93.
[257] Grand total unfunded debt, $13,973.83; collected, $728.46

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TABLE XXII—Continued—TUSCARAWAS COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
258 Strasburg School						
New Philadelphia School	$25,000 00	4	Mar. 10, 1909–20.	Buildings and grounds	Annual levy	
Denison School	$67,000 00	4	1909–32.	New buildings	Special levy	$2,723 60
New Comerstown School	$18,000 00	4	Apr. 1, 1909–26.	Same	Levy	
259 Mineral City School	$40,000 00	6	1909–20	Addition and repairs	Levy	
Sugar Creek School	$1,100 00	4½	Nov. 8, 1909	Repairs	Same	$600 00
260 Total	$178,100 00					$6,330 47
261 Canal Dover	$15,000 00	4½	Oct. 1, 1909–19.	City building	Levy	
Same	13,000 00	5	Oct. 1, 1909–18.	Street improvement	Same	
Same	7,000 00	4	Mar. 1, 1909–12.	Street improvement	Same	$2,590 63
262 Strasburg	$12,000 00	5	Oct. 1909–19.	Water works	Levy	$1,743 83
263 New Philadelphia	$15,000 00	6	Nov. 1, 1908–15.	General improvement	Levy	
Same	99,375 00	5	1909–18.	Paving and sewer	Levy and assessment	$26,469 69
Uhrichsville	$91,500 00	5	Oct. 1, 1909–28.	Street improving and refunding	Same	$4,659 46
Dennison	$24,000 00	5	May 18, 1909–20.	Park bonds	Levy	$2,292 05
Same	28,100 00	6	Oct. 1, 1908–20.	Street improvement	Levy and assessment	$4,682 34
New Comerstown	$2,500 00	4½	Aug. 13, 1909–10.	Street improvement	Levy and assessment	
Same	18,000 00	6	Apr. 2, 1909–14.	Light and water works	Levy	
264 Mineral City	$1,700 00	6	Sept. 1910–27.	Light and water works	Levy	
Same	16,200 00	5		Street improvement	Levy and assessment	
265 Total	$343,375 00					$42,438 00
266 Grand total	$522,675 00					$48,896 47

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UNION COUNTY.

Union County	$53,000 00	4½	Jan. 1, 1928	Construction of bridges	Levy on duplicate	
Same	29,000 00	5	Dec. 1, 1916	Same	Same	
Same	104,500 00	5	July 1, 1920	Ditch construction	Ass't lands benefited	
Same	7,000 00	5	July 1, 1915	Road construction	Same	
Total	$193,500 00					
Jerome Township	$1,200 00	6	Sept. 1, 1909	Erection of school building	Tax levy	
[247] Marysville Corporation	$13,000 00	4½	Oct. 10, 1925	Manufacturers aid	General taxation	
Same	500 00	6	Oct. 1, 1908	City hall improvement	Same	
Same	6,500 00	4½	Mar. 1, 1931	Same	Same	
Same	6,600 00	4½	Jan. 1, 1934	Sewer and ditch	Same	
Same	154,880 00	4½	Aug. 15, 1935	Street paving and improvement	Tax levy & ass'm't	
Same	1,000 00	4½	Sept. 1, 1912	Grading	Same	
Same	500 00	4½	Sept. 1, 1911	Sidewalks	Same	
Same	7,100 00	5	Dec. 1, 1918	Same	Same	
Same	130 00	6	Mar. 1, 1909	Same	Same	
Same	19,650 00	5	Mar. 1, 1918	Street paving and improvement	Same	
Same	3,050 00	5	Nov. 1, 1912	Street curbing	Same	
Same	650 00	4½	July 1, 1917	Park purposes	Same	
Same	5,000 00	4	Sept. 1, 1915	Refunding outstanding indebtedness	Same	
Same	6,600 00	4½	June 1, 1914	Same	Same	
Same	9,000 00	5	Sept. 1, 1918	Same	Same	
Same	4,110 00	5	Sept. 1, 1915	Emergency	Same	
Same	600 00	4½	Mar. 1, 1912	Acquiring property	General taxation	
Total	$238,870 00					
Milford Center	$9,000 00	4	Apr. 1, 1925	Light and water refunding bonds	General taxation	$2,930 00
Same	19,700 00	5	Sept. 1, 1918	Street improvement	Assessment	
Same	600 00	5	Sept. 1, 1913	Pleasant street sewer	Same	
Total	$29,300 00					

[258] Unfunded debt, $4,000; rate, 5 per cent.; matures, May 25, 1909-16; purpose of debt, addition to school house; provision for payment, levy; collected, $470.51
[259] Unfunded debt, $875; rate, 6 per cent.; matures, 1909; purpose of debt, contingent fund; provision for payment, levy.
[260] Unfunded debt, $4,875; collected, $470.51.
[261] Unfunded debt, $12,825; rate, 5 per cent.; matures, Oct 1, 1908-12; purpose of debt, public works; provision for payment, levy.
[262] Unfunded debt, $500; rate, 5 per cent.; matures, Sept., 1909; purpose of debt, expenses; provision for payment, tax levy.
[263] Unfunded debt, $1,069.25; rate, 4 per cent.; matures, Mar 1, 1909; purpose of debt, sewer and sprinkling; provision for payment, tax levy.
[264] Unfunded debt, $3,781.81; rate, 6 per cent.; matures, Jan., 1909; purpose of debt, street improvement; provision for payment, renewals and levy.
[265] Unfunded debt, $18,176.06.
[266] Grand total unfunded debt, $23,051 06.
[267] Unfunded debt as follows: Amount, $502; rate, 6 per cent.; matures, Sept. 7, 1908; purpose of debt, 7th Street grading; provision for payment, future bond issue Amount, $1,515; rate, 6 per cent.; matures, Oct. 13, 1908; purpose of debt, city hall improvement; provision for payment, future bond issue. Amount. $1,000; rate, 6 per cent.; matures, Nov. 28, 1908; purpose of debt, special sidewalk; provision for payment, future bond issue. Amount, $1,000; rate, 6 per cent.; matures, Oct. 29, 1908; purpose of debt, city hall improvement; provision for payment, future bond issue. Amount, $100; rate, 6 per cent.; matures, Sept. 20, 1908; purpose of debt, West Sixth Street paving extension; provision for payment, future bond issue. Amount, $335; rate, 6 per cent.; matures, Sept. 17, 1908; purpose of debt, West 4th Street improvement; provision for payment, future bond issue. Amount $1,500; rate, 6 per cent matures, Sept. 12, 1908; purpose of debt, city hall improvement; provision for payment, future bond issue.

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TABLE XXII—Continued—UNION COUNTY—Concluded

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
[263] Richwood						
Chuckery Special S. D.	$2,400 00	5	Aug. 1, 1910	Erection of building and purchase of lot	Tax levy	
Peoria	$1,200 00	5	Sept. 1912	Erection of school building	Tax levy	
[269] Total	$466,470 00					

VAN WERT COUNTY.

Van Wert County	$12,000 00	5	May 21, 1911	Improvement court house	General levy	$2,334 00
Same	28,000 00	5	April 1, 1918	Funding ditch and county funds	Same	1,711 00
Total	$40,000 00					$4,045 00
Harrison Township	$60,000 00	4	1923	Road improvement	Tax levy	
Same	40,000 00	4½	1917	Same	Same	$1,827 00
Total	$100,000 00					$1,827 00
Liberty Township	$88,000 00	4½	Sept. 1925	Road improvement	Tax levy	$17,767 00
Pleasant Township	$46,000 00	4	May 1, 1921	Road improvement	Tax levy	$4,297 00
Same	8,400 00	4½	May 1, 1920	Same	Same	640 00
Total	$54,400 00					$4,937 00
Ridge Township	$58,000 00	5	Apr. 1, 1917	Road improvement	Tax levy	$6,044 00
Willshire Township	$61,500 00	4½	Mch. 15, 1923	Road improvement	Tax levy	
Same	30,000 00	4	Sept. 15, 1925	Same	Same	$7,981 00
Total	$91,500 00					$7,981 00

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York Township	$20,000 00	4½	Sept. 1, 1924	Road improvement	Tax levy	
Same	50,000 00	4	Sept 1, 1928	Same	Same	$2,375 00
Total	$70,000 00					$2,375 00
Delphos Corporation	$47,000 00	5	Sept. 1, 1922	Water works	Tax levy	
Same	10,000 00	5	May 1, 1926	Same	Same	
Same	21,000 00	5	Sept. 1, 1921	Sewer	Same	$5,282 00
Same	13,000 00	5	Sept. 1, 1913	Street improvement	Same	
Total	$91,000 00					$5,282 00
Middlepoint Corporation	$4,000 00	6	Sept.10, 1911	Street improvement	Tax levy	
Ohio City Corporation	$12,000 00	4½	Sept. 1, 1923	Street improvement	Tax levy	$1,558 00
Van Wert City	$5,000 00	4½	Mar. 1, 1910	Water works plant	Tax levy	
Same	120,000 00	5	Apr. 1, 1941	Same	Same	
Same	5,000 00	5	June 1. 1911	Same	Same	
Same	6,500 00	4½	Nov. 1, 1912	Same	Same	
Same	400 00	5	May 1, 1909	Same	Same	
Same	19,000 00	4	Dec. 1, 1915	Refundng bonds	Same	$10,986 00
Same	6,500 00	4	1912	Fire engine repairs	Same	
Same	10,400 00	4½	May 1, 1910	Street improvement	Same	
Same	13,022 00	5	1915	Same	Same	
Same	250 00	5	May 1, 1909	Sewer	Same	
Same	4,550 00	5	Sept 1, 1915	Same	Same	
Total	$190,622 00					$10,986 00
Van Wert S. D.	$32,000 00	4	Mar. 9, 1924	School building	Tax levy	$3,046 00
Willshire S. D.	$12,000 00	4½	July 1, 1923	School building	Tax levy	$2,432 00
Grand total	$843,522 00					$85,280 00

VINTON COUNTY.

Vinton County	$12,000 00	6	Sept. 1, 1914	Deficiency in funds	Bond issue—tax lev	$1,526 26
Vinton Township	$300 00	5	Oct. 7, 1909	School house	1 mill levy	
Hamden Corporation	$600 00	6	Apr. 1, 1911	Location of wheel works	Tax levy	$296 86

[268] Unfunded debt, $68,000; rate, 4½ per cent.; matures, Apr. 1, 1919; purpose of debt, street improvement; provision for payment, special assessment; collected $937.00.

[69] Grand total unfunded debt, $73,952; collected, $937.

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TABLE XXII—Continued—VINTON COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
McArthur Corporation	$5,000 00	6	Sept. 1, 1912	Erection electric light plant	Bond issue	$354 52
Total	$5,600 00					$651 38
Grand	$17,900 00					$2,177 64

WARREN COUNTY.

Union Township	$4,500 00	4½	1909 to 1917	Township hall	Tax levy	
Same	1,900 00	4½	1918 to 1921	Same	Same	
Total	$6,400 00					
Franklin Village	$10,000 00	5	June 18, 1918	Water works	Tax levy	
Same	10,000 00	5	June 18, 1918	Same	Same	
Same	10,000 00	5	June 12, 1911	Same	Same	
Same	5,000 00	5	Mar. 1, 1912	Same	Same	
Same	5,000 00	5	Mar. 1, 1922	Same	Same	
Same	6,000 00	4½	Mar. 1, 1922	Refunding	Same	
Same	5,000 00	5	Nov. 15, 1928	Same	Same	
Same	10,000 00	4	Nov. 1, 1924	Water works improvement	Same	
Same	6,000 00	4½	May 15, 1928	Same	Same	
Same	15,000 00	4½	Dec. 1, 1931	Refunding	Same	
Same	21,000 00	4	1909 to 1918	Street improvement	Same	
Total	$103,000 00					
Lebanon Village	$42,500 00	5	1909 to 1922	Water works	Tax levy	
Same	2,000 00	5	1909 to 1910	Water works extension	Same	
Same	2,000 00	5	1909 to 1910	Electric light	Same	
Same	3,000 00	5	1910 to 1912	Electric light refunding	Same	
Same	10,000 00	5	1923 to 1928	Electric light improvement	Same	
Same	3,000 00	5	1923 to 1925	Trunk sewer	Same	
Total	$62,500 00					

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Morrow Village	$1,000 00	6	1909 to 1924	Refunding debt and repairing engine	Tax levy	
Same	1,000 00	5	1917	Flood expense and water works imp.	Same	
Same	2,000 00	5	1917	Street improvement	Same	
Total	$4,000 00					
Mason Village	$4,000 00	5		Street improvement	Tax levy	
Same	1,000 00	5		Sidewalk	Tax levy	
Total	$5,000 000					
Springboro Village	$200 00	5	Dec. 15, 1910	Sidewalk	Levy on property	
Waynesville Village	$35,000 00	4-6	1909 to 1926	Water works	Tax levy	
Maineville Village S. D	$4,000 00	4½	1908 to 1923	New building	Tax levy	
Lane Spec. S. D	$2,000 00	5	1908 to 1911	Refunding Sec. 16	Same	
Total	$6,000 00					
Franklin Village S. D	$2,000 00	6	1909 to 1910	New building	Tax levy	
Same	7,000 00	5	1912 to 1918	Same	Same	
Total	$9,000 00					
Springboro Village S. D	$4,000 00	5		New building	Tax levy	
Total township debts	$6,400 00					
Total village debts	209,700 00					
Total school debts	19,000 00					
Grand total	$235,100 00					

WASHINGTON CoOUNTY.

Belpre Village S. D.	$11,000 00	4	Mch. 15, 1916	Building and improvements	Levy	$260 53
[270] Belpre Corporation						
Watertown Village S.D	$1,700 00	3	Oct. 1, 1916	School building	Levy	$179 11
[271] Marietta City S. D						
Total	$12,700 00					

[270] Unfunded debt, $375,00; purpose of debt, building sidewalks; provision for payment, levy.

[271] Unfunded debt as follows: Amount, $2,000.00; rate 5 per cent.; matures, July 1, 1909; purpose of debt, school building; provision for payment, levy. Amount, $10,000.00; rate, 5 per cent.; matures, July 11, 1910; purpose of debt, school building; provision for payment, levy. Amount, $6,000.00; rate, 5 per cent.; matures, June 12, 1909; purpose of debt, school building; provision for payment, levy. Amount, $40,000.00; rate, 4 per cent.; matures, June 1, 1911; purpose of debt, school building; provision for payment, levy. Amount, $20,000.00; rate, 4½ per cent.; matures, 1920; purpose of debt, school building; provision for payment, levy.

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TABLE XXII—Continued—WASHINGTON COUNTY—Concluded

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
[272] Marietta City Corporation	$47,500 00	5	$3,000 annually	Bridge	Levy	
Same	100,000 00	3½	Aug. 1, 1931	Water works	Sinking fund revenue from plant	
Same	90,000 00	3½	Jan. 1, 1920	Water works		
Same	10,000 00	4½	Sept. 1, 1921	Water works		
Same	940 00	4	July 1, 1910	Sewer	Sinking fund	
Same	4,511 81	4½	Aug. 1, 1911	Sewer	Same	
Same	11,500 00	5	$500 Semi-annual	Sewer	Same	
Same	259 13	4	June 1, 1916	Paving	Same	
Same	8,618 05	4	Aug. 1, 1916	Paving	Same	
Same	8,500 00	4	Sept. 1, 1927	Paving	Same	
Same	20,000 00	5	June 1, 1913	Paving and sewerage	Same	
Same	15,000 00	4	Oct. 1, 1917	Paving		
Same	20,600 00	3½	Aug. 1, 1912	Paving refunder		
Same	15,000 00	4	Aug. 1, 1917	Paving and sewer refunding		
Same	15,000 00	4	June 1, 1917	General street improvement		
Same	15,000 00	4	Aug. 1, 1917	Electric lighting	Sinking fund	$34,013 50
Same	74,000 00	4½	Aug. 1, 1912	Railroad refunding		63,172 61
Same	3,670 99	6	½ Semi-annually	Paving assessment	Special assessments	
Same	42,557 26	4	1/9 annually	Paving assessments	Same	
Same	766 40	6	Apr. 1, 1909	Sewer assessments	Same	
Same	2,680 88	5	¼ annually	Sewer assessments	Same	
Total	$505,503 52					
Grand total	$518,203 52					

WAYNE COUNTY.

Wooster City (General)	$76,000 00	6	Sept. 1, 1912	Refunding—railroad	General levy	
Same	19,000 00	5	Oct. 1, 1908	Refunding—water, etc	Same	
Same	10,000 00	5	July 1, 1909	Same	Same	
Same	5,000 00	4	Oct. 9, 1909	Same	Same	
Same	14,000 00	5	Sept. 1, 1911	Same	Same	

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Same	5,000 00	5	Oct. 1, 1912	Same	Same	
Same	5,200 00	4½	Oct. 10, 1913	Same	Same	
Same	6,250 00	4	June 15, 1915	Refunding—damage	Same	
Same	40,000 00	4	Feb. 14, 1915	Refunding—city hall	Same	
Same	10,000 00	4	Sept. 15, 1910-13	Same	Same	
Same	46,000 00	4	July 15, 1914-16	Refunding—railroad	Same	
Same	21,000 00	4	Dec. 1, 1925	Refunding—miscellaneous	Same	
Same	1,800 00	4	Oct. 15, 1911	Funding—paving	Same	
Same	9,000 00	4	May 15, 1917	Funding—water	Same	
Same	3,000 00	4½	July 15, 1917	Funding—paving	Same	
Same	3,500 00	4½	Sept. 15, 1912	Same	Same	
Total (general)	$274,750 00					
Wooster City (Special)	$1,000 00	4	July 1, 1909	Paving	Special assessment	
Same	900 00	4	Oct. 1, 1908-16	Same	Same	
Same	1,000 00	5	Oct. 15, 1908-11	Same	Same	
Same	1,400 00	5	Oct. 15, 1908-14	Sewer	Same	
Same	1,000 00	5	June 15, 1909-15	Same	Same	
Same	4,960 00	5	Feb. 1, 1909-16	Paving	Same	
Same	2,250 00	5	Oct. 15, 1908-16	Same	Same	
Same	7,290 00	4	July 15, 1909-17	Same	Same	
Same	2,000 00	4	Sept. 15, 1908-12	Sewer	Same	
Same	3,100 00	4	Sept. 15, 1908-17	Paving	Same	
Same	12,480 00	4	Sept. 15, 1908-17	Same	Same	
Same	375 00	4½	Dec. 1, 1908-12	Sewer	Same	
Same	2,600 00	4½	July 12, 1909-13	Same	Same	
Total (Special)	$40,355 00					
Grand total Wooster City	$315,105 00					
Dalton Village	$5,500 00	6	Sept. 1, 1908-18	Water works	General tax levy	$447 00
Orrville Village	$9,000 00	6	Mar. 1, 1908-15	Same	Same	
Same	3,000 00	5		Extension water works	Same	
Same	9,000 00	4½		Same	Same	
Same	28,000 00	5		Sewerage	Same	
Total Orrville	$49,500 00					
Fredericksburg Village	$7,000 00	4	Sept. 1, 1908-30	Water works	General tax levy	
Doylestown Village	1,200 00	5	Sept. 4, 1909-14	Purchasing fire engine	Same	$183 59
Creston Village	23,704 00	5	Mar. 1, 1908-20			
Grand total	$86,904 00					$630 59
Wooster S. D.	$15,500 00	4	Mar. 15, 1909-14	School house	General tax levy	
Same	40,000 00	4½	Mar. 15, 1916-31	High school building	Same	
Total Wooster S. D.	$55,500 00					

272 Unfunded debt, $4,199.99.

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TABLE XXII—Continued—WAYNE COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Fredericksburg S. D.	$450 00	4	Sept. 1, 1909	Building school house	General tax levy	
Orrville S. D.	$20,000 00	4½	Sept. 1, 1910–'21	Building and furnishing school house	General tax levy	
Creston	$4,300 00	5	Oct. 1, 1910–14.	Building and furnishing school house	General tax levy	
Milton Township S. D	$4,500 00	5	June 1, 1909–13.	School house, District No. 1	General tax levy	
Same	2,000 00	5	Apr. 1, 1909–10.	School house, District No. 5	Same	
Total Milton	$6,500 00					
Paint Township S. D	$1,400 00	4	Nov. 7, 1909	High school building	General tax levy	
Sugar Creek S. D.	$ 1,000 00	5	Sept. 1, 1909	Building school house	General tax levy	
Total S. D.	$89,150 00					
Grand total	$491,159 00					$630 59

WILLIAMS COUNTY.

Brady Township	$29,500 00		Sept. 1, 1927	Stone roads	Special tax	$1,287 47
Bryan Village	$36,000 00	5	1908 to 1926	Refunding water works bonds	Taxation	
Same	8,000 00	4½	1909 to 1916	Refunding bonds	Same	
Same	7,000 00	4	1917 to 1923	Same	Same	
Same	34,000 00	5	1909 to 1925	Main street paving	28 per cent. by tax'n	
Same	22,950 00	5	1909 to 1925	Lynn street paving		
Same	15,300 00	5	1909 to 1925	High street paving	72 per cent by property owners benefited thereby	$7,809.61
Same	3,655 00	5	1909 to 1925	Butler street paving		
Same	680 00	5	1909 to 1925	Cherry street paving		
Same	10,000 00	5	1908 to 1910	Electric light and water works bonds		
Same	30,000 00	4¾	1913 to 1920	Same		

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Same	10,000 00	5	1911 to 1913	Same		
Same	10,000 00	5	1921 to 1922	Same		
Total	$187,585 00					
Montpelier Village	$24,000 00	6	1909 to 1932	Water works and electric lights	General levy	
Same	3,000 00	4½	1922	Park improvement	Same	
Same	6,000 00	6	1909 to 1915	Water and light enlarging		
Same	11,000 00	4½	1919	Refunding bonds		
Same	3,000 00	5	1911	Sewer extension		
Same	10,000 00	4.4	1817	Viaduct		
Same	5,000 00	4½	1917	Park street improvement		
Same	4,000 00	4½	1917	Refunding		
Same	30,000 00	4½	1928	Water works and light		
Total	$96,000 00					
Pioneer Village	$4,000 00	5	1912	Street improvement and bridges	Taxation	
Stryker Village	$1,000 00	4	Aug. 1, 1909	Street improvement	Tax levy, bond issue	$668 68
Same	1,000 00	4	Aug. 1, 1911	Same	Same	
Same	1,000 00	4	Aug. 1, 1911	Same	Same	
Same	1,000 00	4	Aug. 1, 1912	Same	Same	
Same	1,000 00	4	Aug. 1, 1913	Same	Same	
Same	1,000 00	4	Aug. 1, 1914	Same	Same	
Same	1,000 00	4	Aug. 1, 1915	Same	Same	
Same	1,000 00	4	Aug. 1, 1916	Same	Same	
Same	1,000 00	4	Aug. 1, 1917	Same	Same	
Same	1,000 00	4	Aug. 1, 1918	Same	Same	
Same	1,000 00	4	Aug. 1, 1919	Same	Same	
Same	1,000 00	4	Aug. 1, 1920	Same	Same	
Same	500 00	4½	Sept. 1, 1922	Electric lights	Same	
Same	500 00	4½	Sept. 1, 1922	Same	Same	
Same	500 00	4½	Sept. 1, 1922	Same	Same	
Same	420 00	4½	Sept. 1, 1922	Same	Same	
Same	500 00	4½	Aug. 1, 1923	Extending and improving electric lights	Same	
Same	500 00	4½	Aug. 1, 1923	Same	Same	
Same	500 00	4½	Aug. 1, 1923	Same	Same	
Total	$15,420 00					
Total Villages	$303,005 00					$8,478 29
Edon S. D.	$5,300 00	5	Jan 1	Erection of school buildings	Bond issue	$1,420 91
Edgerton S. D.	$20,000 00	4	Mar. 1 of Sep. As't	Same	Special levy	$494 41
Stryker S. D.	$10,000 00	4	1908 to 1918	Building school buildings	Special taxation	$454 19
Same	3,400 00	5	Mar. 1, 1908	Cover the deficiency in tuition fund	Special levy	
Total S. D	$38,700 00					$2,369 64
Grand total	$371,205 00					$12,135 40

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WOOD COUNTY.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Wood County	$60,000 00	5	Sept. 1, 1909	Improvement of roads	Levy and assessm't.	.....
Same	100,000 00	5	Sept. 1, 1910	Same	Same	.....
Same	120,000 00	5	Sept. 1, 1911	Same	Same	.....
Same	50,000 00	5	Sept. 1, 1913	Same	Same	.....
Same	10,000 00	5	Sept. 1, 1909	Bridges	Levy	.....
Same	24,000 00	5	Sept. 1, 1912	Same	Same	.....
Same	40,000 00	5	Sept. 1, 1914	Same	Same	.....
Same	20,000 00	5	Sept. 1, 1919	Same	Same	.....
Same	120,000 00	5	Sept. 1, 1911	(Ditches estimated)	Assessm't and levy	.....
Total	$544,000 00	.....	.....	.....	.....	.....
Liberty Township	$23,500 00	4–5	Sept. 10, 1919	Stone roads	Tax levy	$11,768 76
Bloomdale Corporation	$1,000 00	6	Feb. 1, 1910	City hall	Tax levy	.....
Bowling Green Corporation	$53,400 00	4–5–6	Sept. 1, 1924	Town hall and street improvement	Tax levy	.....
Bradner Corporation	$13,200 00	5–6	Sept. 1, 1921	Town hall and water works	Tax levy	$1,826 28
Custar Corporation	$1,500 00	6	Sept. 1, 1912	Street improvement	Tax levy	$412 50
274 Freeport Corporation	$5,750 00	5	Oct. 1, 1914	Street improvement	Tax levy	$658 26
Grand Rapids Corporation	$9,600 00	5	1914	Street improvement	Tax levy & spc. as't	$700 00
Hoytville Corporation	$2,400 00	6	Sept. 1, 1911	Street improvement	Tax levy	$59 06
Jerry City Corporation	$3,710 00	6	Sept. 18, 1911	Main street improvement	Tax levy	$1,335 13
Pemberville Corporation	$10,000 00	5	Sept. 1, 1912	Street improvement	Special assessment	.....
Perrysburg Corporation	$55,018 70	4–5–6	Sept. 1, 1925	Water works and street improvements	Tax levy	.....
Portage Corporation	$3,300 00	6	Sept. 1, 1911	Street improvement	Tax levy and ass'm't	$45 49

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[275] Rising Sun Corporation	$772 50	6	Sept. 1, 1908	Town hall	Tax levy	$896 75
[276] Tontogany Corporation	$3,000 00	5	Dec. 1, 1913	Street improvement	Tax levy	$190 00
West Millgrove Corporation	$600 00	6	1911	Street improvement	Assessment	$121 36
[277] Total Corporations	$163,251 20					$6,244 83
Bradner S. D	$8,850 00	5–6	1919	School house	Tax levy	$435 00
Bowling Green	$9,225 00	5	Sept. 1, 1912	School house	Tax levy	$2,253 75
[278] Bays					Tav levy	
Cygnet	$5,000 00	5	1912	School house	Tax levy	$2,914 92
[279] North Baltimore	$15,000 00	5	Sept. 1, 1930	School house	Tax levy	
Perrysburg	$9,000 00	5	Apr. 1, 1915	School house	Tax levy	
Walbridge	$9,000 00	5	May 18, 1916	School house	Tax levy	$751 11
West Millgrove	$4,500 00	6	Oct. 1, 1911	School house	Tax levy	
Weston	$3,000 00	6	Sept. 1, 1911	School hsuse	Tax levy	$227 00
[280] Total	$63,575 00					$6,581 78
Grand total	$250,326 20					$24,595 37

WYANDOT COUNTY.

Wyandot County	$56,250 00	6	1897 to 1917	Erection of new court house	Tax levy	$4,909 14
Same	2,000 00	5	1901 to 1908	Road improvement No. 2	Tax levy & spec. as't	
Same	1,700 00	5	1902 to 1908	Road improvement No. 3	Same	
Same	1,640 00	5	1902 to 1908	Road improvement No. 4	Same	
Same	4,000 00	5	1902 to 1908	Road improvement No. 5	Same	
Same	14,400 00	5	1903 to 1909	Road improvement No. 6	Same	
Same	4,800 00	5	1903 to 1909	Road improvement No. 7	Same	
Same	2,900 00	5	1904 to 1909	Road improvement No. 8	Same	
Same	800 00	5	1904 to 1909	Road improvement No. 9	Same	
Same	1,500 00	5	1904 to 1909	Road improvement No. 10	Same	
Same	360 00	5	1904 to 1909	Road improvement No. 11	Same	
Same	5,200 00	5	1906 to 1912	Road improvement No. 12	Same	$88,716 31

[274] Unfunded debt, $12,000.00; rate, 4.9 per cent.; matures, April 1, 1933; purpose of debt, water works; provision for payment, tax levy.
[275] Unfunded debt, $870.66; rate, 6 per cent.; matures, May 1, 1909; purpose of debt, fire engine; provision for payment, tax levy.
[276] Unfunded debt, $400.00; rate, 6 per cent; matures, Jan. 1, 1909; purpose of debt, town hall; provision for payment, tax levy.
[277] Unfunded debt, $13,270.00.
[278] Unfunded debt, $600.00; rate. 6 per cent.; matures, Aug. 27, 1909; purpose of debt, repairing school house; provision for payment, tax levy.
[279] Unfunded debt, $6,650.00; rate, 5 per cent.; matures, Sept. 1, 1909; purpose of debt, repairing school house; provision for payment, tax levy.
[280] Unfunded debt, $7,250.00.
Grand total unfunded debt, $20,520.00.

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TABLE XXII—Concluded—WYANDOT COUNTY—Concluded.

Names of Townships, Cities, Incorporated Villages, and (Separate) Special School Districts.	Amount Funded Debt.	Rate of Interest.	Date of Maturity.	Purpose for Which Debt was Created.	What Provision has Been Made for Payment.	Amount Collected and Remaining in Treasury for Payment of Such Indebtedness.
Wyandot county	$4,000 00	5	1906 to 1912	Road improvement No. 13	Tax levy & spec. as't	
Same	4,400 00	5	1906 to 1912	Road improvement No. 14	Same	
Same	4,000 00	5	1907 to 1912	Road improvement No. 15	Same	
Same	4,800 00	5	1907 to 1913	Road improvement No. 16	Same	
Same	16,000 00	5	1908 to 1913	Road improvement No. 17	Same	
Same	15,000 00	5	1908 to 1914	Road improvement No. 18	Same	
Same	24,000 00	5	1908 to 1914	Road improvement No. 19	Same	
Same	12,000 00	5	1908 to 1914	Road improvement No. 20	Same	
Same	12,000 00	5	1908 to 1914	Road improvement No. 21	Same	
Total county	$191,750 00					$93,625 45
Crane Township	$10,000 00	6	1909 to 1910	Road improvement	Levy	$5,000 00
[261] Carey Corporation						
Upper Sandusky corp	$6,000 00	5	1913	Gas bond		
Same	25,000 00	4½	1909 to 1912	Park bond		
Same	36,000 00	5	1909 to 1914	Street improvement		$12,075 03
Same	30,000 00	5	1914 to 1917	Sewer bond		
Sycamore	$12,000 00	5	1920	Water and light		
Same	3,000 00	5	1913	Maintaining plant		
[262] Total corporations	$112,000 00					$12,075 03
Carey Village S. D	$3,000 00	5	1909 to 1911	New school house	Levy	$191 51
Wharton Village S. D	$7,500 00	5	1909 to 1923	New school house	Levy	$200 00
Total S. D.	$10,500 00					$391 51
[263] Grand total	$324,250 00					$111,091 99

[261] Unfunded debt as follows: Amount, $15,000.00; rate, 6 per cent.; matures, 1909–18; purpose of debt, water works; provision for payment, levy; collected, $1,965.01. Amount, $2,000.00; rate, 6 per cent.; matures, 1908–09; purpose of debt, electric light; provision for payment, levy.
[262] Unfunded debt, $17,000.00; collected, $1,965.01.
[263] Grand total unfunded debt, $17,000.00; collected, $1,965.01

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TABLE XXIII—CONSOLIDATED LOCAL DEBT STATEMENT.

A Consolidated Extract of the Net Aggregate Amount of Debts of all the Counties, Townships, Cities, Incorporated Villages and Separate School Districts in the State, as reported in Pursuance of Sections 162 and 1049 of the Revised Statutes, for the Year 1908, and as Compared With the Aggregate Debts of 1907.

Counties.	Debts of Counties.	Debts of Townships.	Debts of Cities and Villages.	Debts of Separate School Districts.	Total for 1908.	Total for 1907.
Adams	$221,500	.....	$24,000	$6,107	$251,607	$251,534
Allen	130,000	$858	1,226,638	201,615	1,559,111	1,427,707
Ashland	38,195	45,732	312,031	16,009	411,967	388,836
Ashtabula	50,000	29,586	596,727	282,067	958,380	735,068
Athens	235,000	2,000	310,023	133,512	680,535	641,971
Auglaize	127,400	.....	642,097	47,100	816,597	797,638
Belmont	68,658	171,685	790,175	222,117	1,252,635	1,238,665
Brown	.....	1,247	110,942	19,400	131,589	141,768
Butler	272,173	.....	1,942,511	481,380	2,696,064	2,210,214
Carroll	.....	.....	27,848	3,584	31,432	20,362
Champaign	65,232	.....	1,400	43,934	110,566	272,371
Clark	126,935	2,831	1,413,404	138,578	1,681,748	1,328,718
Clermont	73,248	.....	97,153	4,500	174,901	170,668
Clinton	.....	5,291	123,142	71,444	199,877	150,944
Columbiana	39,000	29,301	1,463,526	216,819	1,748,646	1,751,387
Coshocton	.....	.....	234,200	28,077	262,277	271,430
Crawford	4,000	201,443	229,271	23,500	458,214	428,774
Cuyahoga	2,442,873	50,046	31,964,534	3,266,296	37,723,749	36,452,109
Darke	278,500	.....	401,256	74,050	753,806	637,498
Defiance	58,000	.....	51,240	39,692	148,932	365,280
Delaware	554,348	.....	236,386	.....	790,734	467,510
Erie	.....	12,150	860,455	42,835	915,440	831,805
Fairfield	.....	.....	187,163	.....	187,163	8,233
Fayette	.....	.....	86,548	24,788	111,336	80,568

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TABLE XXIII—Concluded.

Counties.	Debts of Counties.	Debts of Townships.	Debts of Cities and Villages.	Debts of Separate School Districts.	Total of 1908.	Total for 1907.
Franklin	768,782	.....	11,492,904	833,682	13,095,368	11,162,430
Fulton	96,000	.....	191,438	76,339	363,777	394,746
Gallia	399,581	.....	295,000	3,250	697,831	693,195
Geauga	.....	.....	43,325	30,973	74,298	69,537
Greene	256,379	.....	386,726	99,198	742,303	361,275
Guernsey	12,000	1,000	515,136	183,200	711,336	569,195
Hamilton	2,682,950	34,008	43,661,865	1,627,685	48,006,508	45,093,266
Hancock	.....	.....	757,848	.....	757,848	898,511
Hardin	.....	2,350	402,810	81,820	486,980	487,007
Harrison	.....	6,860	68,091	38,955	113,906	89,304
Henry	491,680	4,370	193,936	49,296	739,282	663,852
Highland	.....	.....	217,293	53,751	271,044	250,777
Hocking	29,911	6,269	60,540	7,121	103,841	106,105
Holmes	.....	44,911	27,963	630	73,504	81,955
Huron	18,000	27,327	530,728	39,887	615,942	584,605
Jackson	482,000	.....	248,906	62,500	793,406	773,464
Jefferson	309,957	23,700	370,217	196,046	899,920	732,726
Knox	34,000	.....	244,755	88,000	366,755	364,012
Lake	233,891	19,339	439,146	.....	692,376	467,795
Lawrence	311,000	1,517	518,191	11,500	842,208	893,946
Licking	.....	.....	877,034	147,824	1,024,858	792,949
Logan	.....	.....	275,967	116	276,083	351,987
Lorain	156,715	9,825	2,497,561	437,077	3,101,178	2,756,945
Lucas	812,515	1,970	8,758,252	587,539	10,160,276	8,467,761
Madison	16,920	2,300	176,911	16,215	212,346	237,274
Mahoning	1,784,445	416,682	1,582,249	.....	3,783,376	2,478,540
Marion	152,915	.....	685,706	126,462	965,083	890,022
Medina	.....	11,523	59,158	66	70,747	269,185
Meigs	48,000	500	186,162	916	235,578	309,925
Mercer	267,100	.....	290,450	71,800	629,350	654,928
Miami	111,400	1,500	996,622	96,000	1,205,522	1,176,787

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Monroe	.....	750	72,689	2,151	75,590	192,902
Montgomery	475,138	25,500	3,766,735	472,324	4,729,697	4,900,591
Morgan	24,815	.....	78,051	.....	102,866	103,988
Morrow	76,547	.....	41,367	10,123	128,037	58,331
Muskingum	393,500	1,838	695,296	244,255	1,334,889	1,281,003
Noble	.....	.....	41,270	17,447	58,717	57,960
Ottawa	96,511	.....	163,845	.....	260,356	228,580
Paulding	488,720	.....	164,789	28,306	681,815	713,306
Perry	20,316	16,695	95,483	93,281	225,775	156,952
Pickaway	.....	.....	$9,000	$9,000	$18,000	$23,000
Pike	$48,503	.....	6,058	497	55,058	58,860
Portage	.....	$9,228	414,831	.....	424,059	352,170
Preble	62,526	4,468	180,911	30,639	278,544	142,135
Putnam	231,802	24,370	307,207	115,397	678,776	678,847
Richland	130,390	107,438	651,066	151,772	1,040,666	989,487
Ross	.....	2,460	257,500	57,500	317,460	532,163
Sandusky	.....	.....	623,286	110,020	733,306	480,908
Scioto	92,000	.....	850,000	146,175	1,088,175	902,900
Seneca	5,025	109,615	1,033,471	82,200	1,230,311	1,125,865
Shelby	38,500	.....	261,700	14,265	314,465	335,025
Stark	82,329	.....	2,262,404	457,515	2,802,248	2,816,931
Summit	265,000	16,000	1,394,644	288,700	1,964,344	1,843,199
Trumbull	468,571	34,900	343,224	180,000	1,026,695	615,183
Tuscarawas	.....	1,072	319,113	176,174	496,359	588,021
Union	193,500	1,200	338,255	3,600	536,555	315,832
Van Wert	35,955	420,969	279,796	38,522	775,242	794,527
Vinton	10,474	300	4,949	.....	15,723	16,664
Warren	.....	6,400	209,700	19,000	235,100	218,110
Washington	.....	.....	412,892	90,260	503,152	610,274
Wayne	.....	.....	400,878	89,150	490,028	382,224
Williams	.....	28,213	294,527	36,330	359,070	345,046
Wood	544,000	11,731	170,276	64,243	790,250	750,554
Wyandot	98,125	5,000	114,960	10,108	228,193	216,887
Totals	$18,143,450	$1,996,268	$136,645,733	$13,394,206	$170,179,657	$157,023,489

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TABLE XXIV—COMPARATIVE DEBT SUMMARY.

SUMMARY COMPARATIVE STATEMENT OF THE STATE AND LOCAL DEBTS FROM 1901 TO 1908 INCLUSIVE.

Class of Debts.	1901	1902	1903	1904	1905	1906	1907	1908
Funded State debts (loans).....	$451,665 00	$201,665 00	$1,665 00	$1,665 00	$1,665 00	$1,665 00	$1,665 00	$1,665 00
Irreducible State debt (trust funds)	4,716,219 00	4,729,936 95	4,748,311 06	4,768,701 74	4,902,109 72	4,991,420 84	5,119,305 76	5,152,954 89
Local Debts.								
Debts of counties.....	10,702,660 00	12,176,174 00	12,772,679 00	13,286,503 00	14,310,584 00	15,221,858 00	15,545,105 00	18,143,450 00
Debts of cities.....	71,613,712 00	76,678,120 00	81,046,053 00	91,418,066 00	103,557,868 00	106,906,602 00	117,520,564 00	125,390,738 00
Debts of incorporated villages...	6,898,573 00	8,146,183 00	8,472,267 00	10,264,932 00	10,494,944 00	12,593,555 00	10,394,296 00	11,254,995 00
Debts of townships.....	893,171 00	1,084,144 00	958,664 00	1,223,141 00	1,162,360 00	1,295,866 00	1,633,233 00	1,996,268 00
Debts of special school districts	7,509,932 00	8,283,516 00	9,367,217 00	9,203,961 00	9,331,057 00	10,832,045 00	11,930,291 00	13,394,206 00
Total local debts.....	$97,618,048 00	$106,368,137 00	$112,616,880 00	$125,396,603 00	$138,856,813 00	$146,849,926 00	$157,023,489 00	$170,179,657 00

Net increase in local debts, 1908 over 1907.....$13,156,168 00

Increase in counties..... 2,598,345 00

Increase in townships..... 363,035 00

Increase in cities..... 7,870,174 00

Increase in villages..... 860,699 00

Increase in school districts..... 1,463,915 00

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TABLE XXV.

Showing the amount of money paid for Sites, Buildings and Betterments for the various Benevolent, Penal and Reformatory Institutions of the State from 1852 to November 15, 1908, inclusive.

Name of Institution.	Location.	Am'nt paid Fiscal Year 1908.	Total
Athens State Hospital	Athens	$19,015	$1,312,306 41
Cleveland State Hospital	Cleveland	15,760	1,823,382 10
Columbus State Hospital	Columbus	26,648	2,203,782 70
Dayton State Hospital	Dayton	3,615	1,065,025 31
Lima State Hospital	Lima	31,058	93,558 00
Massillon State Hospital	Massillon	23,859	1,347,500 54
Toledo State Hospital	Toledo	32,810	1,166,289 30
Ohio State Sanatorium	Mt. Vernon	227,087	314,594 34
Institution for the Blind	Columbus	3,858	613,404 50
Institution for Deaf Mutes	Columbus	31,450	470,123 84
Hospital for Epileptics	Gallipolis	5,194	1,265,892 11
Institution for Feeble Minded Youth	Columbus	5,400	1,668,036 51
Soldiers' and Sailors' Home	Sandusky	.....	715,329 21
Soldiers' and Sailors' Orphans' Home	Xenia	1,535	679,491 26
Boys' Industrial School	Lancaster	22,377	704,773 11
Girls' Industrial Home	Delaware	26,892	420,711 23
Ohio Penitentiary	Columbus	.....	696,456 57
Ohio Reformatory	Mansfield	39,326	1,407,880 26
Totals	.....	$515,884	$17,968,837 30

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